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Inspection Report

Provider Name: Community Action Council: The Prep Academy at Richmond	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383912
Provider Address: 301 Bellevue Drive, Richmond, KY, 40475		Capacity: 80
Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison & Nicholas Counties, Inc.		Director(s): Carney, Rachel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320260
Date Initiated: 02/22/2022 12:35 PM	Date Concluded: 02/22/2022 2:00 PM	
	No. of Children Present: 51	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

435 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
 (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
 (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
 (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation from ECE-TRIS, a staff (DOH: 08/31/20) person obtained seven (7) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

Programming	In Compliance
Premises	Not In Compliance

585 - Premises Requirements **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
 (1) The premises shall be:
 (a) Suitable for the purpose intended;
 (b) Kept clean and in good repair;

Findings:

General: Based on observation of the restroom located inside Classroom 101, the surveyor found pieces of toilet paper on the floor; therefore, the restroom was not kept clean.

Inspection Report

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date