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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Creation Kingdom Paris	Provider Information	CLR No: L383968
Provider Address: 829 Clintonville Road, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 219
Owner(s): Creation Kingdom Paris, LLC		Director(s): Sparrow, Chantel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304912
Date Initiated: 12/14/2020 8:55 AM	Date Concluded: 12/14/2020 10:40 AM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, staff hired on 12/05/2019 did not have a current staff evaluation on file.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on review of documentation, staff hired on 07/13/2020 did not have education documentation on file.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the Blue Classroom (four and five year olds), the surveyor observed a staff purse positioned on the ledge of a wall. The purse was accessible to the children.

540 - 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, this regulatory requirement was not met. The following was found:

1. The surveyor observed white tape being used to secure foam bumper pads to a support post in the Yellow Classroom (two-year-olds). Some of the tape was no longer secured to the pole and was hanging loose.
2. A shelving unit being used to separate the Purple Classroom (school age) from the Gross Motor Room was found in disrepair. An interior shelf on the shelving unit was broken and the particle board backing was no longer secured to the back of the shelf.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on review of documentation, the following was found:

1. The staff person in charge could only locate fire, tornado and earthquake drills for July 2020 and October 2020.
2. The earthquake and tornado drills were conducted at the same time. These two drills need to be conducted at two different times due to the nature of the drill.

Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date