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**Inspection Report**

<b>Provider Name:</b> Meade County Kids Academy	<b>Provider Information</b>	<b>CLR No:</b> L384040
<b>Provider Address:</b> 766 Broadway Street, Brandenburg, KY, 40108	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 48
<b>Owner(s):</b> Meade County Kids Academy		<b>Director(s):</b> Wimpee, Courtney Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321614
<b>Date Initiated:</b> 06/30/2022 10:10 AM	<b>Date Concluded:</b> 06/30/2022 12:30 PM	
	<b>No. of Children Present:</b> 17	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 07/27/2022 AND AS OF 08/03/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on interview and review of documentation, two (2) caregivers hired on 01/06/20, and a caregiver hired on 06/08/20, had an annual written performance evaluation on file that was dated 04/28/21. A caregiver, hired on 01/27/20, had an annual written performance evaluation on file that was dated 03/22/21.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b> General: Based on interview and review of documentation, a caregiver hired on 06/08/20, had TB documentation on file that was dated 6/19/20; therefore, was no longer valid.	

Inspection Report

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 interview and review of documentation, a caregiver hired on 06/08/20, completed eight (8) and a half (1/2) hours of early child care education training between July 1 and to the following June 30 of the subsequent year of employment.

Programming

Not In Compliance

525 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
  - (a) Space for the toddler is available in the preschool-age group;
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, interview and review of documentation, a toddler was combined with the preschool children from 10:10 a.m. to 12:30 p.m. in the preschool room. The toddler did not have a transition plan.

Premises

Not In Compliance

570 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
  - (a) Knives and sharp objects;
  - (b) Litter and rubbish;
  - (c) Bar soap; and
  - (d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation and interview, a box of white plastic bags were on a shelf and a bag of gray plastic bags hung from a door in the preschool and two-year-old's restrooms. These items were accessible to children and were not a part of the planned program of instruction.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

Findings:

General: Based on observation and interview, black fabric weed block was raised above the mulch and created a tripping hazard in the one-year-old and two-year-old's outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on interview and review of documentation, a child enrolled on 2/14/22, had an immunization certificate that was valid until 06/01/22. A child, enrolled on 01/01/20, had an immunization certificate that was valid until 06/27/22.

**Written Documentation**

**Not In Compliance**

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on interview and review of documentation, a caregiver hired on 06/08/20, had an annual professional development plan on file that was dated 09/09/20. A caregiver hired on 01/06/20, had an annual professional development plan on file that was dated 12/18/19. A caregiver hired on 01/06/20, had an annual professional development plan on file that was dated 12/26/19. A caregiver hired on 01/06/20, had an annual professional development plan on file that was dated 12/09/19. A caregiver hired on 01/27/20, had an annual professional development plan on file that was dated 01/05/20. A caregiver hired on 01/06/20, had an annual professional development plan on file that was dated 03/05/20.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date