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Inspection Report

Provider Name: Rising Star Kids Learning Center	Provider Information	CLR No: L384053
Provider Address: 105 Commerce Drive, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Rising Star Kids Learning Center, LLC		Director(s): Cottrell, Jessica

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321717
Date Initiated: 07/07/2022 9:05 AM	Date Concluded: 07/07/2022 11:55 AM	
	No. of Children Present: 28	

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

360 - 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 interview and review of documentation, five (5) caregivers, hired on 8/14/20, 9/2/20, 9/22/20, 2/2/21 and 6/1/21, did not have an annual written performance evaluation on file.

Inspection Report

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 1/2) 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 1/2) 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, the following was found:

- 1) A caregiver hired on 2/3/20 completed ten (10) hours of training during a subsequent year of employment.
2) A caregiver hired on 9/22/20 did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment. However, the orientation training was completed on 6/27/22.
3) A caregiver hired on 9/22/20 did not completed the one and half (1 1/2) hours of pediatric abuse head trauma training in the first year of employment. However, the pediatric abusive head trauma training was completed on 6/28/22.
4) A caregiver hired on 2/5/21 did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment. However, the orientation training was completed on 6/8/22.
5) A caregiver hired on 6/1/21 did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment. However, the orientation was completed on 6/14/22.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

700 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:
(a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and
(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation and interview, twenty-eight (28) children did not wash their hands with liquid soap and warm running water after outside play time.

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, black fabric weed block was raised above the mulch and created a tripping hazard in the outdoor play area.

Equipment

In Compliance

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation and interview, there was no thermometer in the refrigerator in one-year-old room where milk was stored.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

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 08/26/20, had an immunization certificate that was valid until 06/10/22. A child, enrolled on 04/11/22, did not have an immunization certificate on file.

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, five (5) caregivers hired on 9/2/20, 9/22/20, 2/5/21, 6/1/21 and 8/6/21 respectively did not have a written annual professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date