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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|  |  |                                       |
|--|--|---------------------------------------|
| <b>Provider Name:</b> Associates in Pediatric Therapy<br>Childcare | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L384153                |
| <b>Provider Address:</b> 90 Howard Drive, Shelbyville, KY, 40065   |  | <b>Capacity:</b> 15                   |
| <b>Owner(s):</b> Associates in Pediatric Therapy Childcare         |  | <b>Director(s):</b> Lowe, Cynthia Ann |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 321393 |
| <b>Date Initiated:</b> 06/21/2022 10:35 AM  | <b>Date Concluded:</b> 06/21/2022 11:45 AM |                              |
|   | <b>No. of Children Present:</b> 6          |                              |

| 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 interview and review of documentation, the staff in charge did not provide verification that two (2) employees with the hire date of 12/28/2020 had met the requirement of fifteen (15) hours of cabinet-approved early care and education training during the last year of employment. Continued review revealed the two (2) employees with the hire date of 12/28/2020 have not updated their Pediatric Head Trauma Training after five (5) years. Review of documentation in the ECE-TRIS training system revealed the staff members listed above had not met the requirements.

|                    |                      |
|--------------------|----------------------|
| <b>Programming</b> | <b>In Compliance</b> |
| <b>Premises</b>    | <b>In Compliance</b> |

| Inspection Report   |  |                   |
|---|--|-------------------|
| Hygienic Practices  |  | Not In Compliance |
| 730 - Diaper Changing Area/Surface  |  | Not In Compliance |
| <div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.<br/>(10) When a child is diapered, the child shall:<br/>(b) Be placed on a surface that is:<br/>1. Clean;<br/>2. Padded;<br/>3. Free of holes, rips, tears, or other damage;<br/>4. Nonabsorbent;<br/>5. Easily cleaned; and<br/>6. Free of any items not used for diaper changing.</div> |  |                   |
| <b>Findings:</b><br>General: Based on observation, the changing pad located in the restroom across from the classroom had several small rips on the top portion of the pad.   |  |                   |
| First Aid/Medication  |  | In Compliance     |
| Outdoor Play Area   |  | Not In Compliance |
| 790 - Playground Clean  |  | Not In Compliance |
| <div>922 KAR 2:120. Section 4. Premises Requirements.<br/>(20) An outdoor play area shall be:<br/>(c) Free from:<br/>1. Litter;<br/>2. Glass;<br/>3. Rubbish; and<br/>4. Flammable materials;</div>   |  |                   |
| <b>Findings:</b><br>General: Based on observation, the concrete portion of the playground contained a large quantity of discarded cigarette butts and debris. Upon entry into the playground there was a large receptacle that contained numerous discarded cigarette butts which were accessible to the children.  |  |                   |
| 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     |
| Children's Records  |  | In Compliance     |
| Written Documentation   |  | In Compliance     |
| Posted Documentation  |  | In Compliance     |
| Animals   |  | Not Applicable    |