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Inspection Report

Provider Name: Amos House Academy	Provider Information	CLR No: L384275
Provider Address: 100 Vineland Centre Drive, Vine Grove, KY, 40175	Provider Type: LICENSED TYPE I	Capacity: 76
Owner(s): Living Well Family Care Inc		Director(s): James, Suzanna

Inspection Type: Initial Application	Inspection Information	Inspection No: 320945
Date Initiated: 04/14/2022 8:55 AM	Date Concluded: 04/14/2022 11:50 AM	
	No. of Children Present: 23	

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

400 - 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 interview and review of documentation, the staff in charge did not present verification that the record of the employee with the hire date of 04/14/2022 contained a copy of a High school diploma; or a GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential.

405 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on interview and review of documentation, the staff in charge did not present verification that the record for the employee with the hire date of 04/14/2022 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin result.

Programming **In Compliance**

Inspection Report

Premises

Not In Compliance

625 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, seven (7) of the eight (8) classrooms revealed the walls and doorframes were in poor repair, as evidenced by chipped paint and an unknown substance on the doorframes.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;

2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:

a. Weekly; or

b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, in the infant classroom there were three (3) of the six (6) crib sheets that had excessive material; therefore, the sheets were not tight fitted.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Observation of the upright freezer unit located in the kitchen revealed there was no thermometer or other appropriate temperature measuring device to verify the temperature of the freezer at the time of the inspection.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Discussed

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Discussed

Signature of Provider/Representative

Title

Date