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Inspection Report

Provider Name: Brooksville Learning Center LLC	Provider Information	CLR No: L384326
Provider Address: 136 Miami West Street, Brooksville, KY, 41004	Provider Type: LICENSED TYPE I	Capacity: 56
Owner(s): Brooksville Learning Center		Director(s): Reed, Raven

Inspection Type: Initial Application	Inspection Information	Inspection No: 323053
Date Initiated: 09/28/2022 11:30 AM	Date Concluded: 09/28/2022 2:00 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member.</p> <p>(2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p> <p>Findings:</p> <p>General: Based on review of documentation, verification of employment eligibility was not presented for review for a substitute whose date of hire was 09/28/2022. Review of the Kentucky Applicant Registry and Employment Screening (KARES) system failed to verify eligibility for the identified substitute.</p>	
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment.</p> <p>(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings:</p> <p>General: Based on review of documentation, although eligibility for employment was verified for most staff members, the eligibility was not documented in the Kentucky Applicant Registry and Employment Screening (KARES) with a staff roster that was specific to the license for which this inspection was conducted. Interview with the staff in charge confirmed a staff roster had not yet been created in KARES for this specific center.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

825 - Storage Space/Storage Device

Not In Compliance

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

(30) Storage space shall be provided:

(a) In the form of:

- 1. Shelves; or**
- 2. Other storage device accessible to the children; and**

(b) In sufficient quantity for each child's personal belongings.

Findings:

General: Based on observation, no individual storage was provided in the form of shelves or other storage devices to allow sufficient storage space for each child's personal belongings.

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the sole child size table in the Toddler Room (room 23/25) was not balanced; it was missing the footing on one leg.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

Discussed

Meal Planning/Center Does Not Provide Meals

Discussed

Children's Records

Discussed

Written Documentation

Not In Compliance

1275 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (d) A written schedule of staff working hours;**

Findings:

General: Based on interview and review of documentation, no staff schedule was presented for review.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date