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Inspection Report

Provider Name: Clark County Early Learning Center	Provider Information	CLR No: L356718
Provider Address: 150 Maryland Ave., Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 104
Owner(s): STRIDE, Inc.		Director(s): Diguette, Brittin Shay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318936
Date Initiated: 09/22/2021 9:46 AM	Date Concluded: 09/22/2021 11:47 AM	
	No. of Children Present: 11	

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
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(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</p> <p>(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.</p> <p>(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.</p>	
<p>Findings:</p> <p>General: Based on review of documentation, the following was found:</p> <p>1.) Staff members hired 3/30/2015 and 8/13/2007 last completed Pediatric Abusive Head Trauma training on 6/29/2016; this training exceeds five years.</p> <p>2.) Staff members hired 8/13/2007, 9/15/2004, 12/20/2018, and 3/30/2015 did not complete fifteen hours of cabinet-approved early care and education training for the July 1 – June 30 year of employment.</p> <p>A review of ECE-TRIS supports these findings.</p>	
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, the following was found: 1.) There were areas of chipping paint in the Pre-kindergarten classroom bathroom. 2.) A sticky substance was on the wall above the sensory tape in the One-year-old classroom. 3.) There were several dead insects located within the Infant classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
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 music shelf in the Two-year-old classroom had tape residue, which had started to accumulate dirt and grime. Additionally, the dramatic play shelf in the Pre-Kindergarten classroom had an excessive amount of tape residue.	
Transportation	In Compliance
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	Not In Compliance
1250 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on review of documentation, one child did not have a physician contact number listed in their enrollment information.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date