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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

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: 24
Owner(s): STRIDE, Inc.		Director(s): Diguette, Brittin Shay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321674
Date Initiated: 09/20/2022 9:09 AM	Date Concluded: 09/20/2022 10:49 AM	
	No. of Children Present: 20	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on review of documentation, regulation copy KAR 2:280 and 2:090 were not available for review.	
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 review of documentation, a staff member hired 3/30/2015, completed Pediatric Abusive Head Trauma training on 6/29/2016; however, did not renew the training by 06/29/2021. A review of ECE-TRIS supports this finding.	
Programming	In Compliance
Premises	In Compliance

Inspection Report		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	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	Not In Compliance
1245 - Immunization		Not In Compliance
<p>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;</p>		
<p>Findings: General: Based on review of documentation, the following was found:</p> <p>1.) A child enrolled 8/15/2022, had an immunization certificate that was expired in their enrollment file.</p> <p>2.) A child enrolled 8/12/2022, had an immunization certificate that did not have a date of expiration; the surveyor was unable to determine if the certificate was current.</p>		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date