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Inspection Report

<b>Provider Name:</b> University Heights Academy Preschool	<b>Provider Information</b>	<b>CLR No:</b> L353482
<b>Provider Address:</b> 1300 Academy Drive, Hopkinsville, KY, 42240	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Hopkinsville Independent School, Inc.		<b>Director(s):</b> Staley, Tamara Leigh

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245876
<b>Date Initiated:</b> 09/07/2018 8:45 AM	<b>Date Concluded:</b> 09/07/2018 11:35 AM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days Not In Compliance

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**  
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 11/03/2018 AND AS OF 11/05/2018, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

255 - Notification of Changes Not In Compliance

**922 KAR 2:090. Section 12. Reports.**  
(4)(a) Written notification of the following shall be:  
1. Made to the cabinet, in writing, to allow for approval before implementation:  
a. Change of ownership;  
b. Change of location;  
c. Increase in capacity;  
d. Change in hours of operation;  
e. Change of services in the following categories:  
(i) Infant;  
(ii) Toddler;  
(iii) Preschool-age;  
(iv) School-age;  
(v) Nontraditional hours; or  
(vi) Transportation; or  
f. Addition to or reduction of the square footage of a child-care center's premises;

**Findings:**

General: Based on observation and interview, the center did not submit a written request prior to adding the music room as usable space. Surveyor observed the preschool children in the music room, located in the school new building, on 09/07/18. Interview with the director revealed the children had used the music room since the first day of school on 08/15/18.

Director Requirements

In Compliance

**Inspection Report**

**Employee Records**

**Not In Compliance**

**390 - 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 review of documentation and interview, a caregiver hired 10/23/17, did not have their education verification on file.

**395 - 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 review of documentation and interview, a caregiver hired 08/23/16, had a TB skin test dated 08/01/16. A caregiver hired 08/09/13, had a TB skin test dated 10/23/15. A caregiver hired 08/16/10, had a TB skin test dated 01/29/16. A caregiver hired 08/11/06, had a TB skin test dated 10/09/15. A caregiver hired 08/01/01, had a TB skin test dated 10/23/15.

**410 - 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 within the first three (3) months of employment;**
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and interview, a caregiver hired 08/16/10, had pediatric abusive head trauma training dated 10/20/12; therefore, she did not complete training every five (5) years.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation and interview, there were two (2) large, long deep vehicle ruts inside the fenced playground area. Interview determined the ruts were from a vehicle, which moved a large metal carport around in the playground. There were tall patches of weeds throughout the playground. There was a large deep hole, which measured approximately 11 inches deep, at the fence, in the playground. Several black plastic playground borders were not connected to each other and were scattered throughout the playground.

**Inspection Report**

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation and interview, there was rust on the bars of the iron car located on the playground. The large metal porter carport was not level on one end and had a two and half (2 1/2) inch gap from the ground. The large metal porter carport rocked back and forth and was not safe for the children in the play area. Interview determined the large metal porter carport was placed in the middle of the playground until the mulch was added. In addition, the children's plastic playhouse was detached from one (1) side and was on the ground in the outdoor playground area.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**Not In Compliance**

**975 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(3) A serving of milk shall consist of:**

- (a) Breast milk or iron-fortified formula for a child:**
  - 1. Age birth to twelve (12) months; or**
  - 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation and interview, 28 preschool children were served 2% milk for the morning snack.

**Food Service**

**Not In Compliance**

**1030 - 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 of Public Health's food safety standards and permits, established in KRS Chapter 217.**

**Findings:**

General: Based on observation and interview, there was no temperature measuring device in the freezer in the food prep area.

**1125 - Same Food**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(14) All children should be offered the same food items unless the child's parent or health professional documents a dietary restriction that necessitates an alternative food item for the child.**

**Findings:**

General: Based on observation, review of documentation and interview, a preschool child was served a blueberry muffin bar while the other children were served cereal for their morning snack. Interview determined the child's parent provided the food due to his allergies but there was no written documentation on file.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date