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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322667
Date Initiated: 09/20/2022 9:30 AM	Date Concluded: 09/20/2022 1:00 PM	
	No. of Children Present: 27	

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, three (3) staff members hired on 08/19/22, 08/26/22, and 09/01/22, did not have education verification on file.

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, two (2) staff members hired on 08/19/22, and 08/26/22, did not have a TB skin test or a physician statement on file.

Inspection Report

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 interview and review of documentation, a staff member hired 08/01/17, completed Pediatric Abusive Head Trauma training on 08/16/17, and failed to complete the training again every five (5) years. A staff member hired 10/23/17, completed Pediatric Abusive Head Trauma training on 01/04/17, and failed to complete the training again every five (5) years.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, a container of Great Value disinfectant wipes was stored on the top shelf of a cabinet, which was three (3) feet from the floor, in the three-year-olds' classroom. The warning label stated, "Keep out of the reach of children."

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
 - 1. Climb;
 - 2. Swing; and
 - 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, a swing had a shock-resistant mat positioned directly underneath on the outside playground, however, the shock-resistant mat had a section broken off.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1195 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(3) Lunch, and dinner if served, shall include the following components:

- (a) Milk;
- (b) Meat or meat alternative;
- (c) Bread or grain; and
- (d) 1. Two (2) different vegetables; or
- 2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on interview and review of documentation, eight (8) children were served French toast, sausage, a cup of orange slices, and milk for lunch in the four-year-olds' classroom, and ten (10) children were served French toast, sausage, a cup of orange slices, and milk for lunch in the three-year-olds' classroom. A serving of vegetables was not provided; therefore, the lunch meals did not meet meal requirements.

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date