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Inspection Report

Provider Name: Wright Child Care	Provider Information	CLR No: L354108
Provider Address: 500 Rocket Lane, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Shelby County Public Schools		Director(s): Pilcher, Jan

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319958
Date Initiated: 02/23/2022 3:44 PM	Date Concluded: 02/23/2022 5:49 PM	
	No. of Children Present: 29	

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: Upon request, a current copy of the administrative regulations (922 KAR 2:090, 922 KAR 2 1:20 and 922 KAR 2:280) were not presented for review on the day of the inspection. The documents presented were dated 2018.	
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person’s interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Upon request, a current written staff evaluation was not presented for review on the day of the inspection for a staff member with the hire date 07/26/17.	

Inspection Report

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: Upon request, a High school diploma, GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential was not presented for review on the day of the inspection for a staff member with the hire date 07/26/2017.

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: Upon request, a current statement from a health care professional stating that the staff member with the hire date 07/26/2017 was free of active tuberculosis or a copy of a negative tuberculin results was not presented for review on the day of the inspection.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Upon request, documentation verifying that the staff members with the hire dates 10/19/2020, 10/15/2009 and 07/26/2017 had completed the required cardiopulmonary resuscitation and first aid training was not presented for review on the day of the inspection. There was no documentation presented to verify that the aforementioned staff members were trained in cardiopulmonary resuscitation and first aid. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the staff members with the hire dates 10/19/2020, 10/15/2009 and 07/26/2017 had completed the training.

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: Review of staff files revealed the following:

- 1. Verification that the staff members with the hire dates 10/19/2020, 10/15/2009 and 07/26/2017 had completed fifteen (15) hours of cabinet-approved early care and educational training was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the fifteen (15) hours of cabinet-approved training had been completed by the aforementioned staff members;
- 2. Verification that a staff member with the hire date 07/26/2017 had completed six (6) hours of cabinet-approved orientation training within the first three (3) months of employment was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the six (6) hours of cabinet-approved orientation training had been completed by the staff member; and
- 3. Verification that the staff member with the hire date 07/26/2017 had completed the one and one half (1 ½) hours of cabinet approved pediatric abusive head trauma training was not presented for review on the day of the inspection. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the staff member with the hire date 07/26/2017 had completed the training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

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

Not Applicable

Inspection Report

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: Review of the file for a child with the enrollment date 08/03/2021 revealed the parent listed a non-existing hospital on the enrollment form. Therefore, a preferred hospital was not listed.

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Upon request, a current written professional development plan was not presented for review for a staff member with the hire date 07/26/2017 on the day of the inspection.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date