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GOVERNOR

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**Inspection Report**

<b>Provider Name:</b> Russell Early Childhood Learning Center and After School Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358303
<b>Provider Address:</b> 710 Red Devil Lane, Russell, KY, 41169		<b>Capacity:</b> 210
<b>Owner(s):</b> Russell Early Childhood Learning Center		<b>Director(s):</b> Roark, Becky Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293719
<b>Date Initiated:</b> 02/04/2021 2:10 PM	<b>Date Concluded:</b> 02/04/2021 3:30 PM	
	<b>No. of Children Present:</b> 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

**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, employee hired 11/11 2020, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

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
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1260 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:410E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on review of documentation, the following was found:

1. Staff person hired 11/11/2020, did not have the results of or evidence of the application for a CAN check on file in the facility. The staff person is listed as a substitute and does not work alone with the children.
2. Staff hired 7/1/12, 11/5/18, 8/24/2020 and 11/11/2020 did not have evidence of completing the required training for the re-opening of child care facilities. A review of ECE-TRIS records supports the information found during the survey.

Signature of Provider/Representative

Title

Date