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**Inspection Report**

<b>Provider Name:</b> Children's Collaborative at Reiley Elementary	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L359025
<b>Provider Address:</b> 10631 Alexandria Pike, Alexandria, KY, 41001		<b>Capacity:</b> 99
<b>Owner(s):</b> Children's Collaborative, LLC		<b>Director(s):</b> Smith, Melodia A

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219184
<b>Date Initiated:</b> 04/20/2017 3:10 PM	<b>Date Concluded:</b> 04/20/2017 4:15 PM	
	<b>No. of Children Present:</b> 36	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 6. License Issuance.**  
**(5) An individual described in subsection (4) of this section shall:**  
**(a) Submit to background checks described in paragraph (b) of this subsection;**  
**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**  
 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;  
 2. Criminal records check required by KRS 199.896(19);  
 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and  
 4. An address check of the Sex Offender Registry; and  
**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**  
 General: Based on Review of Documentation, staff hired on 10/01/16 had a criminal records check submitted on 08/05/16 but there were no results of the background check in the file. This staff person was present the day of the survey but was not working alone.

<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>                  1. A statement from a health professional that the individual is free of active tuberculosis; or                  2. A copy of negative tuberculin results.</p>	

**Findings:**  
 General: Based on Review of Documentation, staff hired on 10/01/16 had a tuberculosis test on file that was read on 12/08/16. This test was not completed before the staff person was hired.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

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Signature of Provider/Representative

Title

Date