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Inspection Report

Provider Name: Children's Collaborative at Reiley Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359025
Provider Address: 10631 Alexandria Pike, Alexandria, KY, 41001		Capacity: 99
Owner(s): Children's Collaborative, LLC		Director(s): Younse, Leslie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320516
Date Initiated: 04/25/2022 3:10 PM	Date Concluded: 04/25/2022 4:38 PM	
	No. of Children Present: 17	

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

395 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. Two staff did not have documented hire dates on file. The staff in charge verbally gave the surveyor the staff members hire dates.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance

Inspection Report

Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1260 - Evacuation Plan **Not In Compliance**

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan to the local emergency management officials as specified in KRS 199.895 and 42 U.S.C. 9858.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date