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Inspection Report

Provider Name: Sankofa University	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358981
Provider Address: 498 Georgetown St, Suite 206, Lexington, KY, 40508		Capacity: 69
Owner(s): West End Community Empowerment Project Of Lexington, Inc.		Director(s): Clark, Tanya Suzanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244924
Date Initiated: 07/18/2018 9:15 AM	Date Concluded: 07/18/2018 10:30 AM	
	No. of Children Present: 22	

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, staff with hire date of 06/01/2018 did not have proof of education on file.

395 - 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 Review of Documentation, staff members with hire dates of 02/01/2010, 06/01/2018 and 09/15/2009 did not have proof of negative TB screen on file.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

**Equipment
Transportation**

**In Compliance
Not In Compliance
Not In Compliance**

880 - Vehicle Equipment

922 KAR 2:120. Section 12. Transportation.
(4) A vehicle used to transport children shall be equipped with:
(a) A fire extinguisher;
(b) First aid supplies as described in Section 7 of this administrative regulation;
(c) Emergency reflective triangles; and
(d) A device to cut the restraint system, if necessary.

Findings:

General: Based on Observation, two vans (called 1 and 3) did not have CPR mouth shield included in first aid kit. Van 2 and 3 did not have a seat belt cutter.

**Food Service/Food Program
Food Service
Children's Records**

**In Compliance
In Compliance
Not In Compliance**

1140 - Enrollment Information

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: Based on Review of Documentation, child with enrollment date of 06/07/2018 did not have physician name/contact information or preferred hospital on file.

**Written Documentation
Posted Documentation**

**In Compliance
Not In Compliance
Not In Compliance**

1200 - Posting Requirements

922 KAR 2:090. Section 8. General.
(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
(a) The provider's preliminary or regular license;
(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
(d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
(e) A description of services provided by the child-care center, including:
1. Current rates for child care; and
2. Each service charged separately and in addition to the basic rate for child care;
(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
(g) Daily planned program.

Findings:

General: Based on Observation, there was not a consumer product safety sheet posted in the facility.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date