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Inspection Report

Provider Name: Sankofa University	Provider Information	CLR No: L358981
Provider Address: 498 Georgetown St, Suite 206, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	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: 321293
Date Initiated: 06/20/2022 9:50 AM	Date Concluded: 06/20/2022 11:35 AM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
150 - Fire Marshal	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(b) Be approved by the Office of the State Fire Marshal or designee;</p>	
Findings:	
<p>General: Based on review of documentation, it was found that last Fire Marshal inspection was conducted on 06/09/2018. There was no documentation of a more recent inspection or evidence that an inspection had been requested.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p>	
Findings:	
<p>General: Based on review of documentation, three staff members hired on 09/15/2009, 04/09/2022, and 04/11/2022, did not have a current TB test or statement from a health professional on file.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

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	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date