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Inspection Report

<b>Provider Name:</b> Kids at the Creek	<b>Provider Information</b>	<b>CLR No:</b> L359089
<b>Provider Address:</b> 961 Nagel Rd, Butler, KY, 41006	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 163
<b>Owner(s):</b> Plum Creek Christian Church, Inc.		<b>Director(s):</b> Creech, Shannon

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321286
<b>Date Initiated:</b> 06/14/2022 11:15 AM	<b>Date Concluded:</b> 06/14/2022 1:40 PM	
	<b>No. of Children Present:</b> 45	

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

400 - 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, the following staff did not have proof education available for review. The dates of hire for these staff are 2/14/22 (still in high school), 3/7/22, 5/7/22, 5/18/22, 9/7/21, 11/1/21, 11/13/21, 11/15/21, and 11/22/21.

405 - 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, the following was found:

- 1.) One staff person hired 5/31/22, did not have TB documentation available for review.
- 2.) One staff person hired 5/23/16, had TB documentation on file that was no longer valid as of 6/14/21.
- 3.) One staff person hired 8/12/21, had TB documentation on file that was no longer valid as of 6/20/21.

**Inspection Report**

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**  
**(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**  
**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found three staff have not completed the cabinet-approved Orientation training. The dates of hire for these staff are 1/12/22, 2/14/22, and 9/7/21.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**

Based on observation in the school-age building, the surveyor found a large Gator Amplifier Case that contained numerous cords, a music amplifier on top of the case, an outlet tower, and a SQS Personal Mixer Hub on the stage. These items were accessible to the school-age children ages five-to-nine years old.

**625 - Floors, Walls, Ceilings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. The Toddler B room (C-9) had four small holes (0.5 mm in diameter) in the wall next to the entrance.
2. The Two-Year-Old room (C-4) had a large section of peeling paint on the wall next to the entrance. The staff person stated that the children keep peeling the paint, making the area worse.
3. The Infant room (C-6) had a large section of drywall primer on the wall. A few pieces of the primer were on the floor against the baseboard.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys and furniture contacted by a child shall be:**  
**(a) Kept clean and in good repair; and**  
**(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the surveyor found an accumulation of tape residue on children's cubbies located against the wall; next to the entrance of Infant Classroom B (C-8).

**Transportation**

**Not Applicable**

**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**

**Not Applicable**

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Signature of Provider/Representative

Title

Date