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Inspection Report

Provider Name: Meadowthorpe Elementary Post Time Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359147
Provider Address: 1710 N. Forbes Road, Lexington, KY, 40511		Capacity: 300
Owner(s): Fayette County Public Schools		Director(s): Swinford, Susan Naylor

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292738
Date Initiated: 02/26/2020 2:45 PM	Date Concluded: 02/26/2020 3:50 PM	
	No. of Children Present: 59	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center’s director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on review of documentation, the copy of the licensing regulations on site were dated 2017. The most current copy of the regulations from 2018 were not available for staff review.</p>	
345 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person’s interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on observation and review of documentation, there were no current evaluations on file for review at the time of the relicensure visit.</p>	

Inspection Report

Employee Records

Not In Compliance

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 hired on 09/16/15, 08/16/17, 08/14/19 and 08/20/19 did not have documentation on file from a health care professional stating they were free of active tuberculosis.

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

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on observation and review of documentation, there were no current professional development plans on file at the time of the relicensure visit.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date