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Inspection Report

Provider Name: Dixie Enrichment Academy	Provider Information	CLR No: L359427
Provider Address: 1940 Eastland Parkway, Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 150
Owner(s): Fayette County Public Schools		Director(s): Schweiter, Lindsay Kaitlyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307484
Date Initiated: 08/24/2021 2:00 PM	Date Concluded: 08/24/2021 3:00 PM	
	No. of Children Present: 72	

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, two employees both hired 8/11/2021, one hired 8/10/2021 and one hired 8/15/2021 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file at the facility.

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, a staff person hired 8/10/2021, did not have documentation of negative T.B. results or a physician's statement on file at the facility that had been obtained within the past two years.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area	In Compliance
Equipment	In Compliance
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

Signature of Provider/Representative

Title

Date