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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320209
<b>Date Initiated:</b> 03/21/2022 2:16 PM	<b>Date Concluded:</b> 03/21/2022 4:35 PM	
	<b>No. of Children Present:</b> 58	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>335 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(2) Child-care center staff shall be:</b>  <b>(a) Instructed by the child-care center’s director regarding requirements for operation; and</b>  <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</b></p> <p><b>Findings:</b>                      General: Based on review of documentation, regulation copies 922 KAR 2:090 and 922 KAR 2:280 were not available for review.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b>                      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;</p> <p><b>Findings:</b>                      General: Based on review of documentation, a staff member hired 2/15/2022, did not have proof of educational qualifications in their personnel file.</p>	

**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, a staff member hired 8/12/17, completed Pediatric Abusive Head Trauma training on 12/13/16; this training record exceeds five years and is no longer valid.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**760 - First Aid Supplies**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
  - 1. Sanitized; and
  - 2. Maintained in a sanitary manner; and
- (e) Include:
  - 1. Liquid soap;
  - 2. Adhesive bandages;
  - 3. Sterile gauze;
  - 4. Medical tape;
  - 5. Scissors;
  - 6. A thermometer;
  - 7. Flashlight;
  - 8. Cold pack;
  - 9. First aid book;
  - 10. Disposable gloves; and
  - 11. A cardiopulmonary resuscitation mouthpiece protector.

**Findings:**

General: Based on observation, a flashlight and first aid instruction book were not present at the facility.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**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**

**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

**Findings:**

General: Based on review of documentation, two children enrolled on 9/2/21 and 10/27/21, had immunization records in their files that were no longer current.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1260 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on review of documentation, evidence indicating that the emergency preparedness plan had been submitted to the proper emergency management authority was not available for review for the 2022 school year.

**Posted Documentation**

**Not In Compliance**

**1310 - Posting Requirements**

**Not In Compliance**

**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 Web site 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 and review of documentation, the statement of deficiency and corresponding plan of correction from the renewal inspection conducted on 08/24/2021, was not posted for public inspection.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date