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Inspection Report

Provider Name: Community Action Council-The Prep Academy at Scott County	Provider Information Provider Type: LICENSED TYPE I	CLR No: L354907
Provider Address: 135 Scroggin Park, Georgetown, KY, 40324		Capacity: 54
Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc		Director(s): Abbot, Felisha

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246623
Date Initiated: 10/22/2018 11:20 AM	Date Concluded: 10/22/2018 1:10 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
275 - Abuse/Neglect Report Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</p> <p>Findings: General: Based on Review of Documentation, the facility's Abuse/Neglect Reporting Procedure stated "Staff will complete form 1302.47t before calling to make a report". Requiring this form denies the staff person the ability to make an anonymous report of suspected abuse/neglect as noted in KRS 620.030.</p>	
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, there was not a copy of the current regulations pertaining to 922 KAR 2:120 on file and available to staff in the facility at the time of the survey.</p>	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on Observation, there was a large spider web spanning the top of the turtle tank that had attached to the wall behind the tank.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:**
 - (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on Observation, the area around the climbing/sliding structure used by the Head Start children did not have a sufficient amount of ground cover. The mulch was sparse and grass/dirt was visible under and around the structure.

Equipment

Not In Compliance

810 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (9) Individual bedding shall be stored in a sanitary manner.**

Findings:

General: Based on Observation, the cots and nap blankets in the Early Head Start classroom were being stored in a manner where the nap blankets were touching. The blankets were not stored separately in a sanitary manner.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:**
 - (a) Individually labeled;**
 - (b) Promptly refrigerated;**
 - (c) Covered while not in use; and**
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, there was an uncovered bottle of formula sitting on a counter in the Early Head Start classroom.

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1200 - 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 Website 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, upon entering the facility there was no information from the Kentucky Consumer Product Safety Program as specified in KRS 199.897 posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date