



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: The Gingerbread Academy	Provider Information	CLR No: L377589
Provider Address: 110 Pocahontas Trail, Ste A, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): The Gingerbread Academy, Llc		Director(s): Marcum, Sharlene M

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243941
Date Initiated: 03/15/2018 9:00 AM	Date Concluded: 03/15/2018 10:30 AM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, it was found that two (2) children in the two (2) year old classroom came out of their classroom while the teacher from that classroom went to the front door to answer the door. The staff in charge of the facility was found to be sitting at the front desk when the surveyor came into the facility and did not get up to answer the door.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>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.</p> <p>Findings: General: Based on Observation, it was found that there was a sharp knife accessible and a hot crock pot accessible in the open kitchen area. It was also found that there was a jug of Clorox, a bottle of glass cleaner, a can of Comet, Easy Off, a bottle of Soft Scrub and dish soap in a low unlocked cabinet in the kitchen area.</p>	

Inspection Report

565 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on Observation, it was found that the preschool classroom was over capacity by two (2) children. The classroom was found to hold sixteen (16) children and there was observed to be eighteen (18) children in the classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, it was found that there was dust caked on the lights in the back bathroom used by the children for toileting.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date