



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

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Governor

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Eric C. Friedlander
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Inspector General

Inspection Report

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|---|---------------------------------------|--|
| 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 |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 293496 |
| Date Initiated: 07/10/2020 9:00 AM | Date Concluded: 07/10/2020 11:20 AM | |
| | No. of Children Present: 15 | |

| 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 |

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, it was found that a substitute staff person hired 5/6/2019 did not have a T.B. test completed until 5/24/2019. The results of a current T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B. is required to be completed prior to employment. The staff person in charge at the time of the survey verified the date of hire for this individual.

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|-------------|-------------------|
| Programming | In Compliance |
| Premises | Not In Compliance |

580 - Floors, Walls, Ceilings **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, numerous staples were observed in the walls in the Two to Three Year-Old-Room. It should be noted that the age of the youngest child in the room is two-years-old and staples pose a choking hazard.

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|----------------------|---------------|
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |

Inspection Report

Transportation
Food Service/Food Program

Not Applicable
Not In Compliance

990 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(18) A snack shall include two (2) of the following:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on review of documentation, it was found that on 7/9/2020 the snack listed was Nutri-Grain Bars and water. On 7/10/2020, the snack to be served was popsicles and water. Water and popsicles do meet the component requirement for a snack.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of
Provider/Representative

Title

Date