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Inspection Report

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| Provider Name: Jessamine Early Learning Village Child Care Center | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383108 |
| Provider Address: 851 Wilmore Road, Nicholasville, KY, 40356 | | Capacity: 150 |
| Owner(s): Jessamine County Schools | | Director(s): Jones, Jenny |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 291326 |
| Date Initiated: 10/22/2019 2:45 PM | Date Concluded: 10/22/2019 3:55 PM | |
| | No. of Children Present: 41 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | Not In Compliance |
| 5 - Background check/left alone/dismissed/relocated | Not In Compliance |
| <p>922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> | |
| Findings: | |
| General: Based on observation and review of documentation, staff person hired 8/1/19 and identified as a substitute did not have the results of, proof of fingerprint submission or evidence of the application for a criminal background check through the NBCP on file in the facility. A review of KARES records supports the information found during the survey. The staff person was not observed alone with children. | |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |

Inspection Report

Employee Records

Not In Compliance

390 - 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, staff person hired 9/10/19 did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

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, staff person hired 1/7/19 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

410 - 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, The following was found:

- 1. Two of four staff employed for more that one (1) year did not have evidence of completing fifteen (15) hours of annual early care and education training on file in the facility.
- 2. Staff person hired 4/26/19 did not have evidence of completing the required orientation training in the first three (3) months of employment.
- 3. Staff person hired 1/7/19 did not have evidence of completing the required orientation training in the first three (3) months of employment. The certificate on file was dated 8/17/19.

A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

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

Not Applicable

Signature of Provider/Representative

Title

Date