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Inspection Report

Provider Name: Warner Elementary School	Provider Information	CLR No: L383281
Provider Address: 871 Wilmore Road, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 109
Owner(s): Jessamine County Schools		Director(s): Jones, Jenny

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305831
Date Initiated: 02/22/2021 2:55 PM	Date Concluded: 02/22/2021 4:15 PM	
	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

405 - Adequate Substitute(s) Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.
(7) Each qualified substitute staff person shall:
(a) Meet the staff requirements of this administrative regulation; and
(b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The staff person in charge identified two substitute staff; however, one of them did not have any paperwork on file for the surveyor to review. The staff person in charge stated that this person brings her employee file with her when she works at the facility; therefore, the surveyor was not able to verify that the staff person was qualified.

406 - Substitute Documentation Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.
(8) A qualified substitute who works in more than one (1) licensed child-care center shall provide the required documentation to verify compliance with this administrative regulation at the time of employment with each child-care center.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The staff person in charge stated during interview that one substitute staff person primarily works at a different location. The staff person in charge further stated that she did not have any paperwork on file for this staff person because the staff person brings her file with her when she works at this location. Therefore, the surveyor was not able to verify that the staff person was qualified.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

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

Not In Compliance

1135 - 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, one child had an immunization certificate on file that was no longer current as of 11/7/18.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility had a schedule of daily activities posted; however, no dates were listed.

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have evidence or results of a criminal records check (CRC) on file for one staff person (hire date: 7/20/20). The staff person's information had been entered in KARES and she had a completed child abuse/neglect check (CAN) on file; however, a completed CRC had not been obtained. The staff person in charge stated that this staff person does not work alone with the children.

Signature of Provider/Representative

Title

Date