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Inspection Report

Provider Name: Providence Alpha Academy	Provider Information	CLR No: L383459
Provider Address: 470 S. Broadway, Providence, KY, 42450	Provider Type: LICENSED TYPE I	Capacity: 16
Owner(s): Webster County Schools		Director(s): Baker, Pam

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217649
Date Initiated: 01/09/2017 10:10 AM	Date Concluded: 01/09/2017 2:00 PM	
	No. of Children Present: 10	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
310 - Personnel File	Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Written record of training participation to include:
 - a. The training source;
 - b. Location;
 - c. Date; and
 - d. Number of clock hours completed;
5. Every two (2) years, a:
 - a. Statement from a health professional that the individual is free of active tuberculosis; or
 - b. Copy of negative tuberculin results; and
6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
 - b. Criminal records check required by KRS 199.896(19);
 - c. Criminal records check from any previous state of residence completed once if:
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and
 - d. An address check of the Sex Offender Registry;

Findings:

General: Based on a review of documentation, a staff member hired 7-27-15 did not have a completed child abuse and neglect check in their file. Interview with director determined the director contacted the off site administrative office and verified the check had been completed, but it was not in the file at the center during the file review.

Inspection Report

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 a review of documentation, staff member hired 11-2-16 did not have verification of educational requirement on file.

Programming

In Compliance

Premises

Not In Compliance

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, using a thermometer to measure the temperature of the water, the hot water temperature was 80 degrees Fahrenheit in the sink in classroom #110. The hot water temperature in the sink was 86 degrees Fahrenheit in the toilet/diaper changing area of classroom #110. The hot water temperature was 122 degrees Fahrenheit in the restroom sink in classroom #114.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;
- (b) Date;
- (c) Amount;
- (d) Name of staff person giving the medication;
- (e) Name of the child; and
- (f) Name of the medication.

Findings:

General: Based on a review of documentation, staff did not document sunscreen and diaper rash cream administration. Interview with staff determined diaper rash creams and sunscreen were applied to children but documentation was not maintained.

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, the medicine box was unlocked and contained a 10oz bottle of Banana Boat Kids sunscreen, 4oz bottle of Children's Tylenol, EpiPen Jr. 2 pack, desonide .05%, triamcinolone acetonide and trimcinolone CR in classroom #114. The sunscreen was not labeled. The medicine box was unlocked and contained 4oz tube of A&D ointment and a 14oz bottle Up & Up Daily Calming Moisturizer in classroom #110.

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (26) A sandbox shall be:
 - (a) Constructed to allow for drainage;
 - (b) Covered when not in use;
 - (c) Kept clean; and
 - (d) Checked for vermin prior to use.

Findings:

General: Based on observation, the sandbox was full of water on the playground and was not designed to drain water.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
 - (b) A written record for each child:
 - 1. Completed and signed by the child's parent;
 - 2. Retained on file on the first day the child attends the child-care center; and
 - 3. To contain:
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on a review of documentation, a child enrolled 8-2-16 did not have a medical history or completed emergency authorization on file. A child enrolled 8-2-16 did not have contact information for their physician on file. A child enrolled 9-22-15 did not have contact information for their preferred hospital on file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date