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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242820
<b>Date Initiated:</b> 01/03/2018 8:55 AM	<b>Date Concluded:</b> 01/03/2018 11:05 AM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> <li>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</li> <li>2. Criminal records check required by KRS 199.896(19);</li> <li>3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and</li> <li>4. An address check of the Sex Offender Registry; and</li> </ol> <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, a caregiver hired 12/18/17, did not have proof a child abuse/neglect check was submitted timely.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**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 and interview, the hot water registered eighty (80) degrees Fahrenheit at the handwashing sink in the infants' room. Interview determined the water does not get warm.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**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 and interview, two (2) tubes of Desitin and a jar of Super Duper Diaper Cream were stored in an unlocked medicine box in the infants' room. Also, a bottle of children's pain and fever and a tube of Vitamin A&D were not labeled to indicate for whom each was intended, in the unlocked medicine box, in the infants' room.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

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

**(1) All toys, equipment, and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation and interview, there were brown stains on the bouncy seat cover in the infants' room.

**Transportation**

**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