



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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|---|---------------------------------------|---|
| 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): Hailey, Susan Diann |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 247320 |
| Date Initiated: 12/13/2018 9:30 AM | Date Concluded: 12/13/2018 1:00 PM | |
| | No. of Children Present: 11 | |

| 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 |

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, staff hired 7/27/15, completed pediatric abusive head trauma training on 9/6/13, and staff hired 8/19/15, completed pediatric abusive head trauma training on 12/7/12 and had not completed five years later. Staff hired 10/16/17, completed pediatric abusive head trauma training on 10/31/18, which was not within the first year.

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|----------------------------------|----------------------|
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date