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Inspection Report

Provider Name: Cadence Academy Preschool	Provider Information	CLR No: L383604
Provider Address: 8905 West Highway 22, Crestwood, KY, 40014	Provider Type: LICENSED TYPE I	Capacity: 220(Bldg 1: 113)
Owner(s): Cadence Education, LLC		Director(s): Williamson, Heather M.

Inspection Type: Investigation	Inspection Information	Inspection No: 245760
Date Initiated: 07/05/2018 1:15 PM	Date Concluded: 07/05/2018 3:30 PM	
	No. of Children Present: 94	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
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 January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and 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. Findings: General: Based on review of documentation and interview, the child care center failed to assure compliance with regulatory background check requirements. Upon request, the child care center director failed to provide documented evidence of a completed child abuse/neglect (CAN) check for staff with a hire date of 10/05/17.	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on review of documentation and interviews, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Interviews with staff and review of written documentation revealed a one-year-old child was left alone in the classroom during a Tornado Warning emergency evacuation from the classroom to the child care center hallway. An interview with the child care center director revealed video surveillance was reviewed by management and it was determined the child was alone in the classroom, out of range of sight and sound of staff, for six (6) minutes. Per interviews with staff, the staff were not aware of the child's absence until the parent of the child began to look for him/her.	

Inspection Report**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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of one and one-half (1 ½) hours of current pediatric abusive head trauma (PAHT) training completed per regulatory requirements. The certificate provided was completed on 01/21/13, which was more than five (5) years old.

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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of a current immunization certificate for a child with an enrollment date of 07/24/17. The certificate provided expired on 01/19/18.

Signature of Provider/Representative

Title

Date