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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kinder Academy Kid's Club	Provider Information	CLR No: L384027
Provider Address: 300 Washington Street, Suite #5, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): Ms. Gina's SDK, LLC		Director(s): Franklin, Desirae Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319751
Date Initiated: 01/19/2022 11:05 AM	Date Concluded: 01/19/2022 12:32 PM	
	No. of Children Present: 14	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
360 - Staff Evaluation		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;		
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. Two staff did not have evaluations on file. These two staff were both hired on 8/22/2019.		

Inspection Report**Employee Records****Not In Compliance****435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

- 1. A staff hired on 8/22/2019, completed seven and a half hours of the 15 hours of cabinet-approved training in early care and education between 7/01/2020 and 6/30/2021.
- 2. A staff hired on 9/20/2021, did not complete the required Orientation. This staff member has been employed for more than three months.

The ECE-TRIS system was reviewed and confirmed these findings.

Programming**In Compliance****Premises****Not In Compliance****585 - Premises Requirements****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The Pre-K Room contained stained ceiling tiles in the area above where the cots were stacked.

625 - Floors, Walls, Ceilings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on observation, this regulatory requirement was not met. A tear was observed in the drywall in the hall bathroom. The tear was located next to the soap dispenser.

Hygienic Practices**In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not Applicable****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance****Meal Planning/Center Does Not Provide Meals****Not In Compliance****1240 - Lunch/Dinner Requirements****Not In Compliance****922 KAR 2:120. Section 11. Meal Planning Requirements for a Center that Does Not Provide Meals.****(4) Lunch, and dinner if served, shall include:**

- (a) Milk;**
- (b) Bread or grain;**
- (c) Meat or meat alternative; and**
- (d) 1. Two (2) different vegetables; or**
2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, this regulatory requirement was not met. The preschool children were served their packed lunches during the renewal survey. The staff asked each child if they wanted milk with their lunch and some accepted the milk and others declined. Some of the children were not served milk with their lunches and they had Capri Sun, Gatorade, and water.

Inspection Report	
Children's Records	Not In Compliance
1250 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. 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 a 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 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 observation and review of documentation, this regulatory requirement was not met. The following was found: 1. A child enrolled on 7/27/2015, did not have a physician's phone number listed in the enrollment paperwork. 2. A child enrolled on 1/18/2022, did not have a preferred hospital listed in the enrollment paperwork. The enrollment form listed "whatever is closest".	
Written Documentation	Not In Compliance
1305 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on observation and review of documentation, this regulatory requirement was not met. There were no documented fire drills for November 2021 and December 2021. There were no lockdown/shelter-in-place drills documented. Fire drills are to be conducted monthly and lockdown/shelter-in-place drills are to be conducted quarterly and documented.	
Posted Documentation	Not In Compliance
1320 - Disaster Course of Action	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;	
Findings: General: Based on observation, this regulatory requirement was not met. The facility did not have a posted written plan outlining the course of action in the event of a natural or manmade disaster. The facility had a diagram posted.	
Animals	Not In Compliance
1335 - Animals in the Presence of Children	Not In Compliance
922 KAR 2:120. Section 15. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.	
Findings: General: Based on observation and a review of documentation, this regulatory requirement was not met. The facility did not have written parental consent for the children to be in the presence of the fish in the classroom.	

Signature of Provider/Representative

Title

Date