



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Spartan Academy	Provider Information	CLR No: L384041
Provider Address: 501 Discovery Blvd, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Shelby County Public Schools		Director(s): Simpson, Tammy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319322
Date Initiated: 11/15/2021 2:45 PM	Date Concluded: 11/15/2021 4:30 PM	
	No. of Children Present: 19	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
180 - Plan of Correction/15 days		Not In Compliance
Findings:		
A PLAN OF CORRECTION WAS DUE ON 01/03/2022 AND AS OF 01/28/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.		
Director Requirements		In Compliance
Employee Records		Not In Compliance
405 - TB Verification		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements.		
(1) Child-care center staff:		
(b) Shall provide, prior to employment and every two (2) years thereafter:		
1. A statement from a health professional that the individual is free of active tuberculosis; or		
2. A copy of negative tuberculin results.		
Findings:		
General: Based on interview and review of documentation, a caregiver hired 08/30/19, had a TB skin test dated 09/23/19.		

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on interview and review of documentation, there were no records available to verify that at least one (1) staff member on duty and present with children was currently certified in First Aid.

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
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date