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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322005
<b>Date Initiated:</b> 08/24/2022 4:30 AM	<b>Date Concluded:</b> 08/24/2022 5:50 PM	
	<b>No. of Children Present:</b> 20	

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<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member.</p> <p>(2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p> <p><b>Findings:</b></p> <p>General: Based on review of the Kentucky National Background Check Service, the surveyor found that a staff (DOH: 09/07/21) submitted to fingerprints on 08/26/21 and became eligible for hire on 04/29/22. Based on interview with staff-in-charge, the surveyor learned that the staff person mentioned worked alone with children during the time period of only having fingerprints and not a completed background check. The staff's file did not contain a Child Abuse/Neglect Background Check (CAN) or Criminal Records Background Check (CRC).</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>370 - Caregiver Alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b></p> <p>(1) A director shall:</p> <p>(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</p> <p><b>Findings:</b></p> <p>General: Based on review of the Kentucky National Background Check Service, the surveyor found that a staff (DOH: 09/07/21) submitted to fingerprints on 08/26/21 and became eligible for hire on 04/29/22. Based on interview with staff-in-charge, the surveyor learned that the staff person mentioned worked alone with children during the time period of only having fingerprints taken and no completed background check. The staff's file did not contain a Child Abuse/Neglect Background Check (CAN) or Criminal Records Background Check (CRC).</p>	

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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 1/2) 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 1/2) 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 review of ECE-TRIS, the surveyor found that a staff (DOH: 07/20/21) obtained seven and one-half (7 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/20/21 – 07/20/22.

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

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found that the written evacuation plan was last updated on 10/22/20; therefore, the plan needs to be updated. Staff-in-charge stated that she would have the emergency preparedness plan updated.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. No documentation of fire drills conducted during the months of January, February, March, April, May, June, and July of 2022 was presented for review. During interview, staff-in-charge stated that the fire drills were conducted and documented; however, the documentation was stored away.
2. No documentation of earthquake, tornado, or lockdown drills conducted during the first and second quarters of 2022 was presented for review. During interview, staff-in-charge stated that the tornado, earthquake and lockdown drills were conducted and documented; however, the documentation was stored away.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date