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**Inspection Report**

<b>Provider Name:</b> Mini Mustang Corral	<b>Provider Information</b>	<b>CLR No:</b> L384072
<b>Provider Address:</b> 489 High Street, New Haven, KY, 40051	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 129
<b>Owner(s):</b> Yellow Jacket Center		<b>Director(s):</b> Boone, Terri Ann

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293941
<b>Date Initiated:</b> 06/23/2020 9:20 AM	<b>Date Concluded:</b> 06/23/2020 2:53 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**390 - Educational Requirements** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**  
 1. High school diploma;  
 2. GED or qualifying documentation from a comparable educational entity; or  
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

**Findings:**  
 General: Upon request, a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review for a staff member with the hire date 09/23/2019.

**395 - 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: Upon request, written documentation from a health care professional was not presented for review to verify that the staff member with the hire date 09/23/2019 was free from active TB.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**735 - Fence Requirement**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

**(a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

**Findings:**

General: Observation of the outdoor playground revealed the child care center failed to have a fence in the outdoor play area.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1210 - 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: Review of presented posted documents revealed the child care center did not have a written plan outlining the course of action in the event of a natural or manmade disaster. Interview with a staff member revealed there was not a written plan outlining the course of action in the event of a natural or manmade disaster.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date