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Inspection Report

Provider Name: iKids REACH at Sharpe Elementary	Provider Information	CLR No: L357256
Provider Address: 8400 Us Highway 68 West, Benton, KY, 42025	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): IKIDS, INC.		Director(s): Washburn, Jennifer Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219857
Date Initiated: 04/25/2017 1:40 PM	Date Concluded: 04/25/2017 4:10 PM	
	No. of Children Present: 15	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 05/30/2017 AND AS OF 06/01/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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 Review of Documentation, a staff, hired on 05/13/09, had an annual written performance evaluation on file that was dated 11/16/12.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation, a roll of large black plastic bags was on a rolling cart and a roll of large black plastic bags was on the wall cooling unit. The plastic bags were accessible to children in the cafeteria.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
695 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on Observation, dirt and sparse protective surface was underneath four (4) swings on the playground.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service	Not In Compliance
1060 - Snack Requirements	Not In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (18) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d) 1. Fruit; 2. Vegetable; or 3. 100 percent juice.	
Findings: General: Based on Observation, fifteen (15) children were served cheese bread and water for an afternoon snack in the cafeteria.	
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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, a child, first date of attendance on 08/01/16, had an immunization certificate on file that was valid until 02/21/17.	
Written Documentation	Not In Compliance
1085 - 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.	
Findings: General: Based on Review of Documentation, the center's written plan for evacuation did not include the evacuation route to the designated relocation site, in accordance with KRS 199.895.	

Inspection Report

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a staff, hired on 05/13/09, had an annual professional development plan on file that was dated 10/15/13, and a staff, hired on 08/16/02, had an annual written professional development plan on file that was dated 10/15/12.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date