



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: 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: 289554
Date Initiated: 05/06/2019 2:00 PM	Date Concluded: 05/06/2019 3:45 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on interview, there was no current liability insurance available for review.	
Director Requirements	Not In Compliance
345 - 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 interview and review of documentation, a caregiver hired 8/8/16 did not have a written evaluation on file.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <p style="margin-left: 20px;"> (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. </p>	
<p>Findings:</p> <p>General: Based on observation and interview, there was an approximate twelve (12) inch long crack in the center of the slide. Also, the same piece of equipment had a large piece of caution tape at the base of the platform. Interview determined the piece of equipment missed a screw.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p style="margin-left: 20px;">(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;</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, a child enrolled 08/08/18, did not have an immunization certificate on file. A child enrolled 08/08/18, had an immunization certificate valid until 09/14/18.</p>	
Written Documentation	Not In Compliance
1170 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p style="margin-left: 20px;">(f) A written annual plan for child-care staff professional development;</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, a caregiver hired 08/08/18, did not have an annual professional development plan.</p>	
Posted Documentation	Not In Compliance
1200 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <p style="margin-left: 20px;"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. </p>	
<p>Findings:</p> <p>General: Based on observation and review of documentation, the statement of deficiencies and plan of correction were not posted. The posted license expired December 2017; therefore, there was no current license available for review.</p>	
Animals	In Compliance

Signature of Provider/Representative

Title

Date