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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: V. I. P. Early Learning Center	Provider Information	License No: L358572
Provider Address: 1392 Trent Blvd, Suites 3 & 4, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): VIP Childcare Inc		Director(s): Fisher, Tamiko

Inspection Type: Investigation	Inspection Information	Inspection No: 6361
Visit Start Date: 01/18/2012 12:05 PM	Visit End Date: 01/27/2012 3:55 PM	
	No. of Children Present:	

Inspection Report

General Administration

52 - Interference/Denied Access

922 KAR 2:090 - Section 10

(9) A child-care center's license shall be revoked if:

(a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or

(b) A cabinet representative or parent is denied access to:

1. A child; or

2. The child-care center.

1) Center representative interferes with Cabinet/Official duty

Not In Compliance

Findings:

General: Based on Observation, with staff person in charge it was determined that the mini van in question was not currently at the facility but would be returning in a few minutes. The surveyor waited and when told the van had returned went outside to take a look at it. The surveyor noted that another staff member was seen cleaning out the inside of the van and had sprayed an air freshener through out the van before the surveyor could get to the vehicle.

Employee Records

317 - Driver requirements

922 KAR 2:120 - Section 12

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty one (21) years old;

(b) Complete the background checks as described in 922 KAR 2:110;

(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years;

(d) Not have had any convictions concerning vehicle operation in the past twelve (12) months; and

(e) Not caused an accident which resulted in the death of a person.

2) Background checks

Not In Compliance

Findings:

General: Based on Review of Documentation, there was no evidence of a submission or the results of annual driving records for any of the four (4) staff members listed as drivers of the vans.

Inspection Report

General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) 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 of staff.

2) Knives and sharp objects

Not In Compliance

Findings:

General: Based on Observation of the van during the investigation, the surveyor found a large sword in the back of the van. The staff person in charge stated that the sword belonged to her and it was used for her martial arts class. The sword was not in a protective case.

Transportation

307 - Pre-trip Inspection

922 KAR 2:120 - Section 12

(8) A daily inspection of the vehicle shall be performed and documented for the following:

- (a) Tires;
- (b) Lights, signals, mirrors, gauges, and wiper blades;
- (c) Safety restraints;
- (d) Fuel; and
- (e) Free of debris.

9) Free of debris

Not In Compliance

Findings:

General: Based on Observation of the mini van there were numerous pieces of paper and food crumbs found throughout the mini van.

Signature of
Provider/Representative

Title

Date