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Inspection Report

Provider Name: Locust Grove Elementary Lions' Pride	Provider Information	CLR No: L358913
Provider Address: 1231 East Highway 22, Crestwood, KY, 40014	Provider Type: LICENSED TYPE I	Capacity: 200
Owner(s): Oldham County Board Of Education		Director(s): Shonz, Jennifer Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291198
Date Initiated: 09/26/2019 2:40 PM	Date Concluded: 09/26/2019 7:15 PM	
	No. of Children Present: 99	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the childcare center failed to maintain background checks in accordance to regulatory requirements. Based on a review of records and interview with the staff in charge, it was revealed that staff members with hire dates of 11/13/17 and 6/1/17, failed to have documentation verifying that a criminal records check and child abuse check had been submitted and completed in accordance with 922KAR 2:280. Review of documentation revealed there were no record of the staff members in the KARES report revealing a background check or that fingerprints had been done.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center staff in charge failed to assure compliance with regulatory requirements. Upon review of records and interview, an annual staff evaluations was not presented for employees with the hire dates of 6/01/17 and 8/15/18.</p>	

Inspection Report

Employee Records

Not In Compliance

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: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Based on a review of records and interview with the staff in charge, it was revealed that four (4) staff members hired on 9/24/19, 8/26/19, 9/23/19 and 9/23/19 failed to have a record of negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis on file. Interview with the staff in charge revealed this documentation was not on file at the time of the survey

410 - 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½)

hours of cabinet-approved pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that six (6) staff members with hire dates of 5/10/18, 6/1/17, 8/15/18, 8/15/18, 8/1/17 and 10/01/12 had completed the required fifteen (15) annual hours of cabinet approved early care and education training. Also, upon request the staff in charge did not present verification that five (5) staff members with hire dates of 5/10/18, 6/1/17, 8/15/18, 8/15/18 and 8/1/17 had completed the required one and one-half hours of pediatric abusive head trauma (PAHT) training. Also, upon request the staff in charge did not present verification that three (3) staff members with hire dates of 6/1/17, 8/15/18 and 8/15/18 had completed the required six (6) hours of orientation training. Upon interview and request, the staff in charge did not present verification that the staff member had the training and a review of an ECE-TRIS report could not verify that the training had been completed.

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

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date