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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Children's Collaborative at Campbell Ridge Elem	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359027
Provider Address: 2500 Grand View Rd, Alexandria, KY, 41001		Capacity: 60
Owner(s): Children's Collaborative, LLC		Director(s): Hernandez, Ruby Leinani

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293516
Date Initiated: 10/19/2020 3:10 PM	Date Concluded: 10/19/2020 4:54 PM	
	No. of Children Present: 4	

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

400 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Adult cardiopulmonary resuscitation; and
(b) First aid.

Findings:
 General: Based on observation, interview and review of documentation, this regulatory requirement was not met. Based on the staff schedule and an interview with the staff in charge, none of the scheduled staff members had written evidence of current first aid training on file. The CPR cards on file for the staff members list CPR and AED only.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, this regulatory requirement was not met. The facility's first aid supplies was missing a CPR mouthpiece protector.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

870 - Transportation Notification/Third Party Contracts

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have a current third party agreement on file for transportation. The staff in charge indicated that Basic Trust Child Care Center provides the transportation for the Children's Collaborative at Campbell Ridge Elementary.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1150 - 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 and 42 U.S.C. 9858c(c)(2)(U).**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan to the local emergency management officials.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 10/21/19, did not complete the mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the reopening of the center. The ECE-TRIS system and the staff file were both reviewed.

Signature of Provider/Representative

Title

Date