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Inspection Report

Provider Name: Audubon Area Head Start at Tamarack	Provider Information	CLR No: L359098
Provider Address: 1733 Tamarack Road, Owensboro, KY, 42301	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): Audubon Area Community Services, Inc.		Director(s): Martin, Marvin Jeff

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304476
Date Initiated: 10/16/2020 8:40 AM	Date Concluded: 10/16/2020 11:55 AM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 review of documentation, three (3) caregivers hired on 7/30/15, 7/27/17, and 3/15/18, each had an annual written performance evaluation on file that was dated 8/27/19. A caregiver hired on 7/30/15, had an annual written performance evaluation on file that was dated 6/3/19. A caregiver hired on 5/26/09, had an annual written performance evaluation on file that was dated 5/23/18. Also, a caregiver hired on 8/31/17, had an annual written performance evaluation on file that was dated 8/28/19.	
Employee Records	In Compliance
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

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, three (3) caregivers hired on 7/30/15, 7/27/17, and 3/15/18, each had an annual professional development plan on file that was dated 8/27/19. A caregiver hired on 7/30/15, had an annual professional development plan on file that was dated 6/3/19. A caregiver hired on 5/26/09, had an annual professional development plan on file that was dated 5/23/18. Also, a caregiver hired on 8/31/17, had an annual professional development plan on file that was dated 8/28/19.

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:

Based on interview and review of documentation, the center failed to assure all child care staff, directors, owners and operators complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922 KAR 2:405E Section 9 (1). Two (2) caregivers each hired on 7/30/15, did not complete the mandatory training.

Signature of Provider/Representative

Title

Date