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Inspection Report

Provider Name: Whitefield Academy Preschool East Campus	Provider Information Provider Type: LICENSED TYPE I	CLR No: L359374
Provider Address: 15201 Shelbyville Road, Louisville, KY, 40245		Capacity: 200
Owner(s): Whitefield Academy, Incorporated		Director(s): Michels, Cathy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292415
Date Initiated: 01/08/2020 8:30 AM	Date Concluded: 01/08/2020 4:24 PM	
	No. of Children Present: 73	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings:	
General: Upon entering the two-year-old classroom 107, it was rest time. The room was very dark, there was not enough light in the room for the staff member to supervise the children.	
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: Upon request, the person-in-charge failed to provide a staff evaluation for a staff member with the hire date of 08/01/2016.	

Inspection Report

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;

Findings:

General: In room 121 there was a round rug, the edges were curled up causing a tripping hazard. In the special area room 120 on the front wall, was an electrical outlet eighteen (18) inches from the floor and it did not have an outlet cover plug. This outlet was at the children's reach. Upon entering room 126 at 11:31 A.M., the children's cots were dressed with sheets and resting on the floor through out the room. Children were still working and playing in the centers. The children were having a difficult time maneuvering around the room due to the cots interfering in their work space, the children were walking and jumping on cots throughout the room. It was difficult for the children to be actively involved in their play time. The cots were a tripping hazard. Children were also putting personalized belongings on cots that belonged to other children. Upon entering the three (3) year old classroom, room 127, the children's cubbies were located on the right. Sitting on top of the cubbies was a can that read "Mod Podge" that was in the children's reach. Review of the container's instructions were to "keep out of reach of children".

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: The person-in-charge failed to provide verification of education for staff member with the hire date of 08/03/2015. The person-in-charge presented a high school transcript that did not contain a graduation date.

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 1/2) 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: One (1) staff member failed to complete fifteen (15) hours of cabinet approved training during their last full year of employment. The hire date for the aforementioned staff was 08/06/2012. Review of ECE-TRIS verified the incomplete training for the aforementioned staff member.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;
(b) Covered when not in use;
(c) Kept clean; and
(d) Checked for vermin prior to use.

Findings:

General: On the playground there was a plastic blue climbing apparatus that had two (2) swings and one (1) slide attached that was not securely fastened to the ground, a Little Tike plastic climbing apparatus with a faded red slide was not securely fastened to the ground, causing it to be unstable. Additionally, A brown plastic play structure with two (2) infant swings attached was not securely fastened in the ground.

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

General: In room 127 in the Dramatic Play area, was a small square wooden table that had been heavily soiled with a build up of debris, paint, markers and crayons that covered the whole table top. Upon interviewing the staff said, "It is an art table and I never clean it."

Inspection Report

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
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: Upon request, the person-in-charge failed to provide professional development plans for staff members with hire dates; 08/03/2015, 11/25/2015, 08/15/2015, 08/01/2018, 08/01/2016, and 01/30/2012.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date