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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Inspirations Childcare & Preschool	Provider Information	CLR No: L373457
Provider Address: 3085 Taylor Road West, Philpot, KY, 42366	Provider Type: LICENSED TYPE II	Capacity: 11
Owner(s): Crowe, Charlotte Ann		Director(s): Crowe, Charlotte Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216907
Date Initiated: 10/19/2016 10:35 AM	Date Concluded: 10/19/2016 12:10 PM	
	No. of Children Present: 8	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	Not In Compliance
<p>922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 21 Nov 16 AND AS OF 22 Nov 16, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on Review of Documentation, a substitute hired on 8/27/15, did not have a written performance evaluation on file.</p>	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings: General: Based on Review of Documentation, a director hired on 1/30/12, lacked seven (7) hours of training.</p>	
Programming	In Compliance

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	Not In Compliance

1075 - Enrollment Information **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(b) A written record for each child:
 1. Completed and signed by the child's parent;
 2. Retained on file on the first day the child attends the child-care center; and
 3. To contain:
 a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
 b. Contact information to enable a person in charge to contact the child's:
 (i) Parent at the parent's home or place of employment;
 (ii) Family physician; and
 (iii) Preferred hospital;
 c. The name of each person who is designated in writing to pick-up the child;
 d. The child's general health status and medical history including, if applicable:
 (i) Allergies;
 (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 (iii) Permission from the parent for third-party professional services in the child-care center;
 e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
 f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, two (2) children enrolled on 12/15/15 and 10/4/16, did not include contact information for the physician listed on the enrollment form.

Written Documentation **Not In Compliance**

1105 - Professional Development **Not In Compliance**

922 KAR 2:110. Section 3. 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, a substitute hired on 8/27/15, did not have a staff professional development plan on file.

Posted Documentation **In Compliance**

Animals **In Compliance**

Signature of Provider/Representative

Title

Date