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Inspection Report

Provider Name: Early Childhood Laboratory	Provider Information	CLR No: L352074
Provider Address: 621 South Limestone Street, Lexington, KY, 40506	Provider Type: LICENSED TYPE I	Capacity: 104
Owner(s): University Of Kentucky College Of Education		Director(s): Manno, Charlotte Gish

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318077
Date Initiated: 07/19/2021 10:02 AM	Date Concluded: 07/19/2021 12:30 PM	
	No. of Children Present: 40	

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
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 completed within the first three (3) months of employment in a child care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, nine staff members did not complete the required fifteen hours of annual training for the 2020-2021 year or employment. Staff members hired 8/20/18, 7/1/18, 9/3/13, 9/15/2002, 9/3/13, 8/17/2012, and 9/6/2011 completed zero hours of training between July 1 2020 and June 30 2021. Staff member hired 8/15/1991 completed nine hours, and staff member hired 8/23/2019 completed one hour. A review of ECE-TRIS supports this finding.

Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the drywall on the wall near the napping cots was chipping in the Preschool 005 classroom.

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(21) A protective surface shall:
(a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, two out of the three blue slides on the playground did not have sufficient protective surfacing underneath.

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

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation and review of documentation, the lesson plans in the Toddler room 104 and Preschool room 005 were not current.

Animals

In Compliance

Signature of Provider/Representative

Title

Date