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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: 322181
Date Initiated: 08/29/2022 10:00 AM	Date Concluded: 08/29/2022 12:39 PM	
	No. of Children Present: 48	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>General: Based on review of documentation, a current copy of the liability insurance was not available for review. The documentation on file was no longer current as of 11/1/2021.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(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</p> <p>(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.</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on review of documentation, a staff member hired 5/19/2022, did not have evidence of completing cabinet-approved Orientation training within the first 90 days of employment. A review of ECE-TRIS supports this finding.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

Inspection Report

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	Not In Compliance

1040 - Refrigerator **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the refrigerator within Classroom 104 had a temperature reading of 43 degrees Fahrenheit. This was determined by the thermometer located in the refrigerator.

Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1285 - Earthquake/Tornado/Fire Drills **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the times that the fire drills were conducted were not documented.

Posted Documentation	Not In Compliance
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1310 - Posting Requirements **Not In Compliance**

922 KAR 2:090. Section 8. General.
(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
(a) The provider's preliminary or regular license;
(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;
(e) A description of services provided by the child-care center, including:
1. Current rates for child care; and
2. Each service charged separately and in addition to the basic rate for child care;
(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
(g) Daily planned program.

Findings:

General: Based on observation, the lesson plan posted within Classroom 205 was dated August 22nd-26th; therefore, the lesson plan was no longer current.

Animals	Not Applicable
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Signature of Provider/Representative

Title

Date