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**Inspection Report**

<b>Provider Name:</b> Julie Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L356210
<b>Provider Address:</b> 1601 Dixie Highway, Park Hills, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 67
<b>Owner(s):</b> Julie Learning Center Inc.		<b>Director(s):</b> Hedger, Mary M

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219212
<b>Date Initiated:</b> 03/03/2017 10:36 AM	<b>Date Concluded:</b> 03/03/2017 12:53 PM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>325 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <ul style="list-style-type: none"> <li>(a) Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> </ul> <p>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <ul style="list-style-type: none"> <li>(a) Adult cardiopulmonary resuscitation; and</li> <li>(b) First aid.</li> </ul>	
<b>Findings:</b>	
General: Based on Review of Documentation, there was no one present with current CPR and first aid training, by a cabinet-approved training agency, from 7:00 AM until 12:30 PM Monday through Friday.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**655 - First Aid Supplies**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (1) First aid supplies shall:**
- (a) Be available to provide prompt and proper first aid treatment;**
  - (b) Be stored out of reach of a child;**
  - (c) Be periodically inventoried to ensure the supplies are current;**
  - (d) If reusable, be:**
    - 1. Sanitized; and**
    - 2. Maintained in a sanitary manner; and**
  - (e) Include:**
    - 1. Liquid soap;**
    - 2. Adhesive bandages;**
    - 3. Sterile gauze;**
    - 4. Medical tape;**
    - 5. Scissors;**
    - 6. A thermometer;**
    - 7. Flashlight;**
    - 8. Cold pack;**
    - 9. First aid book;**
    - 10. Disposable gloves; and**
    - 11. A cardiopulmonary resuscitation mouthpiece protector.**

**Findings:**

General: Based on Observation, the first aid kit did not include a cardiopulmonary resuscitation mouthpiece protector.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**985 - Milk Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (3) A serving of milk shall consist of:**
- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
  - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
  - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on Observation, during lunch two (2) percent milk was served to the children. The children ranged in age from three (3) to five (5) years-old. Pasteurized low fat one (1) percent or fat-free skim milk shall be served to children ages twenty-four (24) months to school-age.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1085 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on Review of Documentation, the facility did not have written evidence of an annual updated emergency preparedness plan in accordance with KRS 199.895. The last documented update of the emergency preparedness plan was 8/18/15.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date