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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> 243985
<b>Date Initiated:</b> 03/27/2018 10:30 AM	<b>Date Concluded:</b> 03/27/2018 1:00 PM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, in the room where the children's belongings are stored there was a set of wall mounted cubbies with hooks underneath located on the wall by the door leading into the room from the hallway. Children's coats, hats and backpacks were observed hanging on the hooks. These items were observed hanging side by side with no space between them. This method of storage allowed for the items which belonged to multiple children to touch. This is not a sanitary method for storing the children's belongings. There were additional wall mounted cubbies around the room in which some of the children's belongings were observed stored in the same manner.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b>	
<b>(1) Child-care center staff:</b>	
<b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>	
<b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b>	
<b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, there was one (1) staff person with a hire date of 8/1/17 who did not have the results of a T.B. test read until 8/7/17. There was an additional staff person with a hire date of 3/22/11 whose T.B. test was dated 12/3/15. This exceeds the two year time frame for the results of a T.B. test.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report

Premises

Not In Compliance

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Observation, the water temperature at sinks located in two (2) bathrooms inside the classroom was measured with a calibrated thermometer. The water temperature measured 80 degrees Fahrenheit. This does not meet the minimum allowable water temperature of 90 degrees Fahrenheit. During the exit conference the staff person in charge indicated that the children don't use the sinks inside the bathrooms and they only use the sinks located in the classroom. However, because the children use the toilets inside the bathrooms the children still have access to the sinks.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
  - 2. Before and after eating or handling food;
  - 3. After toileting or diaper change;
  - 4. After handling animals;
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
  - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on Observation, all of the children were sitting on the carpet waiting for their turn to wash their hands for lunch. After each child washed their hands they returned to the carpet. Once all of the children had washed their hands they then went to their cubbies to get their coat and placed it in a spot on the carpet in order to be ready to go outside once they had finished lunch. Once the children placed their coat on the carpet they got in line and walked across the hall to the dining area and were seated for lunch. The children's hands were not washed again before sitting down to eat lunch.

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
    - 3. An epinephrine auto-injector. In accordance with KRS 199.8951:
      - a. An epinephrine auto-injector shall be inaccessible to a child;
      - b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
  - (b) Kept in the original bottle; and
  - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on Observation, at the time of the survey a tube of Neosporin plus pain relief was observed stored in an unlocked cabinet over a counter in the staff work room. The unlocked room is located across the hall from the classrooms. In addition the tube of Neosporin plus pain relief was not labeled for an individual.

**Inspection Report**

**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, it was found that a climbing structure that resembles a rock climbing wall on the outdoor play area had areas under and around the equipment where the mulch was sparse. The dirt underneath the mulch could be seen. There was a piece of the equipment that joins each side of the rock wall that is located at the bottom that was also visible due to the sparse amount of mulch around the piece of equipment.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date