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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293540
Date Initiated: 10/06/2020 10:58 AM	Date Concluded: 10/06/2020 12:15 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation, the child-care center failed to meet this regulation. At approximately 11:28 a.m., the surveyor observed a staff person exit the "front" pre-school classroom, walk across the hall, and enter the "back" classroom. The staff person then exited the "back" classroom and entered the "front" pre-school classroom. The surveyor noted that she was carrying a gallon of milk. It is important to note that the staff person left the "front" pre-school out of ratio for a brief moment when she went to retrieve the gallon of milk. The "front" classroom had thirteen children ages three and a half to five-years-old.

General Administration

In Compliance

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, the child-care center failed to meet this regulation. At approximately 11:18 a.m., during an observation in the "back" pre-school classroom, the surveyor found an air purifier cord and an upright vacuum cleaner accessible to the children in care.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the child-care center failed to meet this regulation. The surveyor found a staff person hired on 1/16/2020, did not have proof of education on file.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Inspection Report

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation and interview, the child-care center failed to meet this regulation.

At approximately 11:15 a.m., the surveyor observed the children in both preschool classrooms eating lunch. Staff interview, found that parents provide two snacks and lunch for their children. The surveyor noted that some of the children did not have all of the required food components. For example, one child had cookies, strawberries, applesauce, and water. This child was missing milk, a protein, and bread. Another child had a Go-gurt, pretzels, carrots, and water. This child was missing milk, bread, and a vegetable or a fruit. Most of the children were drinking water from a beverage container provided by their parents. It is important to note, if meals are provided by the parent, the provider must supplement the child's meal if it is missing dietary components.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, interview, and review of documentation, the child-care center failed to meet this regulation. File review found a staff person hired on 8/1/2020, did not have a criminal records check processed by the State Police or Administrative Office of the Courts, nor a central registry check (CA/N). The staff person in charge presented documentation of where a central registry check was requested on 9/9/2020; however, the results were not on file. The staff person in charge stated the staff person had a criminal records check processed by the Catholic Diocese through a company named Virtus; however, this does not meet the regulation.

Based on the COVID-19 emergency regulations 922 KAR 2:405E, new staff shall undergo name-based background checks (criminal records check and a central registry child abuse/neglect check) upon hire and not be left alone with children until the name based background checks have been approved and returned. It is important to note, the staff person was not observed working alone with children during the inspection.

Signature of Provider/Representative

Title

Date