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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: 306493
Date Initiated: 03/26/2021 10:35 AM	Date Concluded: 03/26/2021 12:55 PM	
	No. of Children Present: 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation during a tour of the "front" pre-school room, two air purifiers were observed. One of the air purifiers was observed plugged into an electrical outlet located by the window where a wooden loft is located. The cord to the air purifier was lying loose on the floor beside an activity that had been placed on the floor for the children. The second air purifier was located in the middle portion of the room. The cord was plugged into an outlet located on the wall by the light switch. The cord was not secured to the wall. Both of the cords were accessible to the children.

Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation in the Preschool Room located in the front, a staff person's purse had been placed on a shelf located below an art drying rack. The purse was accessible to the children.

Inspection Report

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 during a tour of the facility, two water-stained ceiling tiles were observed in the boys' bathroom located in the hallway. An additional water-stained ceiling tile was observed in the hallway outside of the boys' bathroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - 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 have not expired;
- (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, a first aid kit had been placed on top of a purple shelf located in the Preschool Room located in the front. The first aid kit was within reach of the children. First aid supplies are required to be inaccessible to the children.

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, the mulch under a small square climber, a rock climbing-type climber and two slides was very sparse exposing the dirt beneath.

Equipment

In Compliance

Transportation

In Compliance

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, it was found that parents provide their child's lunch each day. Lunch was observed in both classrooms at the time of the survey. The surveyor found that some of the children's lunches did not have all of the required food components for lunch. For example, one child had peanut butter and crackers and an Uncrustable sandwich that contained peanut butter and jelly. The child was missing milk, two servings of a fruit or vegetable or one serving of a fruit and one serving of a vegetable. Another child's lunch contained Cheetos, crackers and cheese, a Nutri-grain Bar and a small portion of milk. This child's lunch did not contain two servings of a fruit or vegetable or one serving of a fruit and one serving of a vegetable. An additional child's lunch contained Vanilla Wafers, Cheerios and a sandwich. The child was missing two servings of a fruit or two servings of a vegetable or one serving of each. A portion of a half-gallon of 2% milk was observed in the refrigerator in the back Preschool room. A staff person in the back Preschool Room was observed checking children's lunches and writing down missing components. The staff person stated that additional items used to supplement the lunches are stored in the kitchen down the hall. The staff person stated she would have to wait until another staff person came in the room so she could get the needed items. However, the items were not obtained and served to the children. It should be noted that this regulatory violation was found during a renewal survey conducted on 10/6/2020.

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, out of ten children's files reviewed, one child's enrollment information did not include a preferred hospital. The word "nearest" had been put in the blank instead of the name of a hospital.

Written Documentation

Not In Compliance

1150 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the written emergency evacuation plan did not contain an off-site evacuation location which is a requirement as part of the written evacuation plan in accordance with KRS 199.895.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date