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Inspection Report

Provider Name: Holly Tree Child Care, LLC	Provider Information	CLR No: L356336
Provider Address: 434 Maple Lane, Russellville, KY, 42276	Provider Type: LICENSED TYPE I	Capacity: 149
Owner(s): Holly Tree Child Care, LLC		Director(s): Farmer, Christi Keith

Inspection Type: Investigation	Inspection Information	Inspection No: 307882
Date Initiated: 06/17/2021 9:00 AM	Date Concluded: 06/22/2021 10:30 AM	
	No. of Children Present: 103	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 and interview, staff hired 12/29/2020, did not have education verification on file.

Premises **Not In Compliance**

565 - 35 Square Feet per Child **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation and interview, fifteen (15) children were present on 06/17/2021, in the Gym 2 classroom. The square footage of the Gym 2 room was 375 square feet which allowed for a capacity of ten (10) children.

Inspection Report

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on observation, a child enrolled on 08/21/2018, had an immunization certificate on file that was valid until 05/04/2021. In addition, a child enrolled on 03/25/2020, did not have an immunization certificate on file.

Signature of Provider/Representative

Title

Date