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Inspection Report

Provider Name: Watch Me Grow Learning Center	Provider Information	CLR No: L383563
Provider Address: 219 Reynolds Road, Glasgow, KY, 42141	Provider Type: LICENSED TYPE I	Capacity: 99(Bldg 1: 49)
Owner(s): Watch Me Grow Learning Center, LLC		Director(s): Billingsley, Robin

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305361
Date Initiated: 01/05/2021 9:25 AM	Date Concluded: 01/05/2021 12:45 PM	
No. of Children Present:		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
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 and interview, three (3) caregivers supervised thirteen (13) children from 9:28 a.m. until 12:45 p.m. The age of the youngest child was one-year-old, therefore, the maximum group size was not maintained.

Inspection Report

General Administration	In Compliance
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, a caregiver's purse was stored on the corner of a desk and a caregiver's coat hung on the back of the chair in preschool room #1. A large bottle of hand sanitizer was labeled "Keep out of reach of children," and was stored on a counter in the preschool room #1. A bottle of hand sanitizer was labeled "Keep out of reach of children," and was stored on a shelf in preschool room #2. All of these items were accessible to children.

Hygienic Practices **Not In Compliance**

685 - Diaper Changing Area/Surface **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(10) When a child is diapered, the child shall:
(b) Be placed on a surface that is:
1. Clean;
2. Padded;
3. Free of holes, rips, tears, or other damage;
4. Nonabsorbent;
5. Easily cleaned; and
6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the diaper changing mat was torn in the infants' room.

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
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 review of documentation, five (5) school-age children, two (2), two-year-old children and a one-year-old child were not served milk for lunch.

Food Service **Not In Compliance**

1025 - Refrigerator **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
(a) Have an indicating thermometer or other appropriate temperature measuring device;
(b) Be in a safe environment for preservation; and
(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, a thermometer or temperature measuring device was not in the refrigerator in the preschool room.

Inspection Report

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered while not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, a bottle was not labeled and covered in refrigerator in the toddlers' room. Two (2) bottles were not covered in the refrigerator in the infants' room.

Children's Records

In Compliance

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 interview and review of documentation, the center's written evacuation plan was not in accordance with KRS 199.895, which included being updated by December 31st of each year. The center's plan was last updated 12/01/19.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. 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 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, the center failed to assure:

- 1). Machine washable toys shall not be used, in accordance with 922 KAR 2:410E Section 6(3). Surveyor observed clothing for baby dolls in the preschool room.
- 2). Staff shall wear gloves when preparing meals and serving bottles. Gloves shall be changed between bottle feedings, in accordance with 922 KAR 2:410E Section 8(6). A caregiver did not wear gloves when she fed an infant child a bottle in the infants' room.
- 3). All child care staff, directors, owners, and operators shall complete a new, mandatory training on cleaning, sanitizing, health procedures, and mandatory reporting prior to the date of reopening, in accordance with 922KAR2:410E Section 9 (1). A caregiver hired 04/08/17, did not have documentation of completing the mandatory training.

Signature of Provider/Representative

Title

Date