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**Inspection Report**

<b>Provider Name:</b> Learning Grove - River Center	<b>Provider Information</b>	<b>CLR No:</b> L353849
<b>Provider Address:</b> 203 West River Center Blvd., Covington, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 188
<b>Owner(s):</b> Learning Grove, Inc.		<b>Director(s):</b> Rodriguez, Julie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322699
<b>Date Initiated:</b> 08/30/2022 10:00 AM	<b>Date Concluded:</b> 08/30/2022 12:36 PM	
	<b>No. of Children Present:</b> 72	

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>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>

**540 - Bedding/Toys in Crib** **Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall occur in an adequate space according to the child's age as follows:**  
**(a) For an infant:**  
**3. No bedding other than a clean tight-fitted sheet; and**  
**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, the following was found:

- 1.) An infant child was observed sleeping with a pacifier clip attached to his shirt in the Infant 2 classroom.
- 2.) One crib in the Infant 2 classroom contained a crib sheet that was loosely fitted to the crib mattress.

**Premises** **Not In Compliance**

**565 - 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 staff member's purse and keychain containing mace were stored in the cubby area of the Preschool 3 classroom and were accessible to the children in care.

**Inspection Report**

**570 - Items Accessible Only During Activity**

**Not In Compliance**

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

**(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

**Findings:**

General: Based on observation, two screwdrivers were observed in a drawer within the Pre-K Classroom.

**625 - 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, the following was found:

- 1.) There were crayon markings on the wall of the Two-Year-Old classroom.
- 2.) The ceiling tiles surrounding the exhaust vent in the Toddler 2 classroom had an excessive amount of dust.
- 3.) A portion of the wall in the Preschool 3 classroom had chipping paint.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, a portion of the weed guard was exposed on the playground near a tree and presented a tripping hazard to the children.

**Equipment**

**Not In Compliance**

**815 - Play Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**

**(26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**

**(27) A sandbox shall be:**

- (a) Constructed to allow for drainage;**
- (b) Covered when not in use;**
- (c) Kept clean; and**
- (d) Checked for vermin prior to use.**

**Findings:**

General: Based on observation, a sandbox on the playground was not covered after use. No children were present on the playground during the inspection of the playground.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1310 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation and review of documentation, the 2021 statement of deficiency and corresponding plan of correction were not posted for public inspection.

**1330 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, the handwashing steps were not posted at or near the handwashing area of the Infant 1 Classroom or Toddler 1 classroom.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date