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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Name: Kiddie-Land Daycare Center	Provider Information	CLR No: L358440
Provider Address: 91 Bluegrass Hollow, Eastern, KY, 41622	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Kiddie Land Daycare Inc		Director(s): Short, Kelly Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247105
Date Initiated: 02/26/2019 1:30 PM	Date Concluded: 02/26/2019 2:30 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
820 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.</p>	
Findings:	
<p>General: Based on observation during a tour of the playground, the surveyor found that several wooden boards on a large climbing/slide structure were warped and loose. During interview, the director stated she was aware of the boards and she plans on having those fixed as soon as possible.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the surveyor found that the child care center's thermometer located in the freezer indicated that the temperature was twenty (20) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) or below on the date of the surveyor's inspection.

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 review of documentation, the file presented for surveyor review the Emergency Preparedness Plan did not contain the following:

1. The designated relocation site did not include an evacuation route.
2. Instructions relating to the training of staff or reassignment of staff duties.
3. Verification that the plan had been coordinated with the local emergency management officials.
4. A program to ensure that appropriate staff is familiar with the plan's components.
5. The Emergency Preparedness Plan was not dated; therefore, the surveyor was unable to verify that it had been reviewed or revised within the past year.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date