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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Room to Grow Learning Center	Provider Information	CLR No: L358479
Provider Address: 1836 South Main Street, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): Room To Grow Learning Center, Inc.		Director(s): Marshall, Samantha Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278202
Date Initiated: 02/27/2019 9:35 AM	Date Concluded: 02/27/2019 11:00 AM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation and interview, the surveyor found six (6) staff did not have an annual evaluation on file. The director stated that she had not completed evaluations and indicated that she was going to complete them next week.

Employee Records	In Compliance
Programming	Not In Compliance
480 - Infant/Toddler Combined with Older Children	Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.

(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:

(a) Space for the toddler is available in the preschool-age group;

(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;

(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and

(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, the surveyor noted there were six (6) toddlers (two-years-old) and four (4) three-year-old children grouped together in the two-year-old classroom at approximately 9:35 a.m. The staff person stated the children are typically together all day. During file review, the surveyor found there were no written transition plans on file for the toddlers to be in the same classroom all day with the three-year-old children.

Premises	In Compliance
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Inspection Report		
Hygienic Practices	In Compliance	
First Aid/Medication	In Compliance	
Outdoor Play Area	In Compliance	
Equipment	In Compliance	
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	Not In Compliance	
1070 - Food Protected From Contamination		
Not In Compliance		
922 KAR 2:120. Section 9. Food and Meal Requirements.		
(1) Food shall be:		
(h) Protected against contamination from:		
1. Dust;		
2. Flies;		
3. Rodents and other vermin;		
4. Unclean utensils and work surfaces;		
5. Unnecessary handling;		
6. Coughs and sneezes;		
7. Cuts in skin;		
8. Communicable disease;		
9. Flooding;		
10. Drainage; and		
11. Overhead leakage.		
Findings:		
General: Based on observation, the surveyor found an uncovered bowl of sliced grapes in the refrigerator.		
Children's Records		
In Compliance		
Written Documentation		
Not In Compliance		
1170 - Professional Development		
Not In Compliance		
922 KAR 2:090. Section 9. Records.		
(1) A child-care center shall maintain:		
(f) A written annual plan for child-care staff professional development;		
Findings:		
General: Based review of documentation, the surveyor found all of the staff had professional development plans on file except the director.		
Posted Documentation		
In Compliance		
Animals		
Not Applicable		