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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 Early Learning Center		Director(s): Marshall, Samantha Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306257
Date Initiated: 03/22/2021 9:13 AM	Date Concluded: 03/22/2021 11:19 AM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the following was found: 1) An electrical outlet located in the Two-Year-Old Room did not have a plug cover in one of the outlets. Two electrical cords were observed hanging down from a shelf located above the outlet. The cords and uncovered outlet were accessible to the children. 2) A small climber with a slide located in the One-Year-Old Room was positioned beside an electrical outlet with two electrical cords plugged into the outlet. The cords were secured to the wall but the ends plugged into the outlets protruded from the wall causing a hazard for the children when they come down the slide. In addition, there is a container of toys and a shelf located near the bottom of the slide. There is not enough space between the end of the slide and the container of toys to allow the children to safely use the slide.	
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****410 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, and ECE-TRIS records the following was found:

- 1) A staff person hired 6/2/2009, completed pediatric abusive head trauma training on 2/27/2016. The staff person did not renew this training until 3/17/2021, which is past the five-year timeframe.
- 2) A staff person hired 11/8/2010, completed pediatric abusive head trauma training on 2/26/2016. There was no documentation to verify this staff person has taken this training again. This training is required to be completed once every five years.

Programming**Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation and review of documentation, a planned program of activities was posted in the Infant Room. A review of the posted plan found March 2 listed at the top of the posted plan. The posted plan was not current for the week.

495 - Bedding/Toys in Crib**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:
 - 3. No loose bedding, such as a bumper or a blanket; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, there were five cribs in the infant room. The sheets in each of the cribs were loose and did not fit tightly over the mattress.

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 spray bottle labeled Bleach Water had been placed on top of a pretend play refrigerator in the dramatic play area. The bottle of bleach water was accessible to the children.

Inspection Report

580 - 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, there were numerous scuff marks on one of the walls located in the Two-Year-Old Room.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, it was found that not all staff are using the same process to clean and sanitize toys that are mouthed by children not toilet trained. One staff person indicated that toys are placed in a bucket of bleach water to soak and then removed and placed on a towel to air dry. This process does not meet the requirement for cleaning and sanitizing toys mouthed by children not toilet trained.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 tour of the outdoor play area found the following:

- 1) There was a yellow stand with a green tub in a corner near the door that leads from the building to the playground. Dirty water and leaves had accumulated in the bottom of the tub.
- 2) There were several areas where pieces of red metal strips woven in the fence had become loose. These metal strips had sharp edges and are accessible to the children.
- 3) The black plastic ground cover under the mulch could be seen protruding from the mulch causing a tripping hazard.
- 4) There were numerous weeds and vines growing on the chain link fence.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, daily attendance records for the current week of children who receive services from the Child Care Assistance program had already been signed by the child's parent even though the week was not complete. The form is required to be signed at the end of each week attesting to accurate arrival and departure times.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date