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**Inspection Report**

<b>Provider Name:</b> Soggy Bottoms Too	<b>Provider Information</b>	<b>CLR No:</b> L358667
<b>Provider Address:</b> 965 South Hwy 25 W Suite 2, Williamsburg, KY, 40769	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 97
<b>Owner(s):</b> Sutton, Jennifer & Woods, Willies Frances		<b>Director(s):</b> Brooks, Vicki L

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305211
<b>Date Initiated:</b> 02/09/2021 8:55 AM	<b>Date Concluded:</b> 02/09/2021 12:38 PM	
	<b>No. of Children Present:</b> 30	

<b>Inspection Report</b>	
<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>

**Inspection Report**

**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, the surveyor found the following:

- 1. In the Two Year Old Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 2. In the Nursery Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 3. In the One Year Old Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 4. In the One Year Old Over Flow Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 5. In the Three Year Old Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 6. In the School Age Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 7. In the Four Year Old Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.
- 8. In the Two Year Old Overflow Classroom, the posted program of activities was dated 2/1/21-2/5/21; therefore, lesson plans were not updated as required.

During interview, the director stated she would update the lesson plans weekly.

**Premises**

**In Compliance**

**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 surveyor found the changing pad in the Nursery Classroom had a rip in it. Staff stated that she would have it replaced.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Inspection Report**

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

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

**(1) All toys and furniture contacted by a child shall be:**

**(a) Kept clean and in good repair; and**

**(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. In the Two Year Old Classroom, the blue vinyl chair had a rip on the arm.

Staff stated that she would have it repaired or replaced.

2. In the One Year Old Classroom the red vinyl couch had a rip on it.

Staff stated that she would have it repaired or replaced.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date