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**CABINET FOR HEALTH AND FAMILY SERVICES  
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**Inspection Report**

<b>Provider Name:</b> Grace Early Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L359002
<b>Provider Address:</b> 1648 Lexington Rd, Georgetown, KY, 40324	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 199
<b>Owner(s):</b> Grace Early Learning Center, Llc		<b>Director(s):</b> Hutchison, Tarra Nicole

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243558
<b>Date Initiated:</b> 03/20/2018 9:20 AM	<b>Date Concluded:</b> 03/20/2018 10:50 AM	
	<b>No. of Children Present:</b> 154	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on Observation, the child proof lock was not working properly on a cabinet in the City Garage Room. There were two (2) staff purses found inside the cabinet. The child proof lock under a sink cabinet was not working properly in the Aquarium Room and in the Koala Room. There were cleaning supplies found in each cabinet.	
Employee Records	Not In Compliance
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b> <b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on Review of Documentation, it was determined that six (6) out of twenty-two (22) staff employed for more than one (1) year did not have evidence of completing fifteen (15) hours of annual training for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.	
Programming	In Compliance

Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b> General: Based on Observation, the exhaust fan in the bathrooms of the City Garage Room, Art Museum Room and the Cafe Room were covered in dust.	
<b>Hygienic Practices</b>	<b>Not In Compliance</b>
<b>685 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(10) When a child is diapered, the child shall:</b> <b>(b) Be placed on a surface that is:</b> 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.	
<b>Findings:</b> General: Based on Observation, there was a large dark dirt spot found on the changing pad in the Monkey Room.	
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>Not In Compliance</b>
<b>800 - Twelve Inch Spacing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.</b>	
<b>Findings:</b> General: Based on Observation, the cribs in the Koala Room were spaced approximately two (2) inches apart. There was an infant in one (1) of the cribs at the time of the survey.	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>Not Applicable</b>
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1050 - Bottles</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(9) Bottles shall be:</b> <b>(a) Individually labeled;</b> <b>(b) Promptly refrigerated;</b> <b>(c) Covered when not in use; and</b> <b>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</b>	
<b>Findings:</b> General: Based on Observation, there was one (1) bottle found without a label in the Koala Room and in the Frog Room.	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</b>	
<b>Findings:</b> General: Based on Review of Documentation, it was found that two (2) children out of ten (10) did not have current immunization certificates.	
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date