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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292948
Date Initiated: 06/30/2020 8:55 AM	Date Concluded: 06/30/2020 11:20 PM	
	No. of Children Present: 94	

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	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, the lesson plan posted in the Giraffe classroom was dated for the week of June 22nd. There was no current lesson plan posted in the classroom.

Inspection Report	
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	
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 was chipping paint found on the walls in the Art Museum classroom and on the walls in the Movie Theatre classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
730 - Medication	
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed.	
Findings: General: Based on observation and interview, a clear plastic container with a lid labeled first aid was presented for inspection. Included in the first aid supplies was a tube of antibacterial ointment and a tube of hydrocortisone cream. There was no name documented on the outside of each of the tubes of medication verifying to whom the medication belonged.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1025 - Refrigerator	
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, there was no thermometer found in the refrigerator of the Zebra classroom or the Panda classroom. Without a thermometer the surveyor could not determine the temperature of inside of the refrigerator.	
1055 - Food Clean/Free From Spoilage	
922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (a) Clean; (b) Free from: 1. Spoilage; 2. Adulteration; and 3. Misbranding; (c) Safe for human consumption; (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;	
Findings: General: Based on observation, there was a half a gallon of vanilla almond milk without a lid in the refrigerator in the Library classroom. The milk was labeled with a child's name.	
Children's Records	In Compliance

Inspection Report		
	Written Documentation	Not In Compliance
1170 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:090. Section 9. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
Findings: General: Based on review of documentation, it was found that three staff members did not have a current professional development plan on file at the facility. The dates of hire for these staff are: 08/03/2009, 09/26/2013, and 03/13/2018.		
	Posted Documentation	In Compliance
	Animals	In Compliance