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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: 256
Owner(s): Grace Early Learning Center, Llc		Director(s): Webb, Hali

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320213
Date Initiated: 03/07/2022 9:57 AM	Date Concluded: 03/07/2022 11:49 AM	
	No. of Children Present: 107	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - 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, twelve chairs were stacked within the Panda's classroom and presented a tipping hazard.

Director Requirements	In Compliance
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 - 1. High school diploma;
 - 2. GED or qualifying documentation from a comparable educational entity; or
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. Two staff did not have proof of education on file. These staff were hired on 1/06/2022 and 2/14/2022.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. A staff hired on 8/03/2021, did not have negative TB documentation on file.
2. A staff hired on 8/23/2021, did not have negative TB documentation on file.
3. A staff hired on 8/24/2021, had a TB skin test on file that was no longer current. The TB skin test was dated 11/09/2019, and is valid for two years.
4. A substitute staff hired on 7/12/2021, had a TB skin test on file that was no longer current. The TB skin test was dated 2/20/2019, and is valid for two years.
5. A staff hired on 2/17/2020, had a TB skin test on file that was no longer current. The TB skin test was dated 1/09/2020, and is valid for two years.
6. A staff hired on 1/20/2020, had a TB skin test on file that was no longer current. The TB skin test was dated 1/15/2020, and is valid for two years.
7. A staff hired on 7/24/2017, had a TB skin test on file that was no longer current. The TB skin test was dated 8/21/2019, and is valid for two years.
8. A staff hired on 3/15/2021, had a TB skin test on file that was no longer current. The TB skin test was dated 3/06/2020, and is valid for two years.

435 - 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, this regulatory requirement was not met. The following was found:

1. A staff member hired on 7/27/2020, completed PAHT training on 6/29/2015; however, did not renew the training due 6/29/2020.
 2. A staff member hired on 9/26/2013, completed ten of the fifteen early care and education training hours between 7/01/2020 and 6/30/2021.
- The ECE-TRIS system was reviewed and confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

625 - 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, the drywall was chipping within the Café Classroom and in the Aquarium classroom.

Hygienic Practices

In Compliance

Inspection Report	
First Aid/Medication	Not In Compliance
775 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <p>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</p> <p>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</p> <p>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</p> <p>a. An epinephrine auto-injector shall be inaccessible to a child;</p> <p>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;</p> <p>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</p> <p>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or</p> <p>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;</p> <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p>	
<p>Findings:</p> <p>General: Based on observation, one child's diaper cream was not labeled with their name within the Frogs classrooms.</p>	
Outdoor Play Area	Not In Compliance
795 - Playground Conditions	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <p>(d) Safe from foreseeable hazard;</p> <p>(e) Well drained;</p> <p>(f) Well maintained;</p> <p>(g) In good repair; and</p> <p>(h) Visible to staff at all times.</p>	
<p>Findings:</p> <p>General: Based on observation, the weed guard was exposed on the playground and presented a tripping hazard to the children.</p>	
Equipment	Not In Compliance
860 - Toys/Furniture	Not In Compliance
<p>922 KAR 2:120. Section 13. Toys and Furnishings.</p> <p>(1) All toys and furniture contacted by a child shall be:</p> <p>(a) Kept clean and in good repair; and</p> <p>(b) Free of peeling, flaking, or chalking paint.</p>	
<p>Findings:</p> <p>General: Based on observation, several of the toy shelving units within the Elephant classroom had an accumulation of tape residue.</p>	
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(f) A written annual plan for child-care staff professional development;</p>	
<p>Findings:</p> <p>General: Based on review of documentation, this regulatory requirement was not met. Seven staff that were eligible for a professional development plan did not have a completed plan on file. These staff were hired on: 10/05/2015, 6/23/2016, 10/16/2017, 2/04/2019, 1/20/2020, 2/17/2020, and 8/25/2020.</p>	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date