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**Inspection Report**

<b>Provider Name:</b> Learning Tree Child Care	<b>Provider Information</b>	<b>CLR No:</b> L359213
<b>Provider Address:</b> 600 South Dixie, Cave City, KY, 42127	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Learning Tree Child Care, Inc		<b>Director(s):</b> Reynolds, Joann Rayburn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292879
<b>Date Initiated:</b> 02/19/2020 10:15 AM	<b>Date Concluded:</b> 02/19/2020 2:15 PM	
	<b>No. of Children Present:</b> 8	

Inspection Report	
<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>Not In Compliance</b>
<b>145 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, the fire marshal inspection was conducted by a local fire marshal on 03/01/18.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</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>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, one (1) staff hired 02/04/17, annual written performance evaluation was dated 12/12/18. In addition, one (1) staff, hired 10/29/18, annual written performance evaluation on file was dated 12/11/18.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b>	
General: Based on review of documentation and interview, two (2) staffs, hired 02/04/2020 and 01/19/2020, did not have education verification on file.	

**Inspection Report**

**Programming  
Premises**

**In Compliance  
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 staff member's a staff member's jacket hung on the back of the adult-size chair in the infant/toddlers' room.

**525 - Items Accessible Only During Activity**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**  
**(a) Knives and sharp objects;**  
**(b) Litter and rubbish;**  
**(c) Bar soap; and**  
**(d) Plastic bags not used for personal belongings.**

**Findings:**

General: Based on observation, a Wal-Mart plastic bag was stored in an unlocked cabinet underneath the counter in the infant/toddlers' room. In addition, a Wal-Mart plastic bag and a box of Great Value thirteen (13) gallon trash bags were stored in the unlocked cabinet underneath the counter in the preschool children's classroom. All of these items were accessible to children and were not part of the planned program of instruction.

**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, the floor had dirt and dark stains visible in the infant/toddler classroom. In addition, a 10 x 7 multi-colored rug was heavily stained with a brown substance in the preschool classroom.

**Hygienic Practices  
First Aid/Medication  
Outdoor Play Area**

**In Compliance  
In Compliance  
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, the fabric weed block protruded approximately three (3) inches above the mulch in several areas in the children's outdoor play area. The raised weed block created a tripping hazard.

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**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:**  
**1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**  
**2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**  
**a. Weekly; or**  
**b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation and interview, one (1) crib sheet was soiled and appeared to have circles of a wet substance. A child was placed in the crib without the soiled sheet being changed.

Inspection Report

795 - Individual Bed/Mat/Cot and Bedding

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:
  - (b) For a toddler or preschool-age child:
    - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
    - 2. Bedding that is in good repair and is changed:
      - a. Weekly; or
      - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, one (1) mat in the preschool room was torn and had exposed foam.

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, six (6) baby dolls were heavily soiled and stained and one (1) Sassy Tummy time floor mirror toy was dirty and torn in the infant/toddler classroom.

820 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:
  - (a) Be clean, safe, and in good repair;
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the freezer compartment in the General Electric refrigerator/freezer combo mini-refrigerator was frozen with an excessive amount of ice in the infant/toddler classroom. The freezer was used to store teething rings for the infants.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:
  - (a) Individually labeled;
  - (b) Promptly refrigerated;
  - (c) Covered while not in use; and
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation and interview, one (1) infant bottle was not labeled to indicate to whom it belonged in the infants' room.

1065 - Developmentally Appropriate Quantity/Additional Portions

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:
  - (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;

Findings:

General: Based on observation, surveyor heard a staff member deny a child a second portion of food, during lunch time in the preschool room, because the child had not eaten the other food on the plate. Interview determined this was acceptable employee practice.

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 and interview, seven (7) children were present on 02/19/2020, but only six (6) children had a documented arrival time. In addition, one (1) parent had signed the DCC-94 attendance record on 02/19/2020, for the week ending 02/21/2020.

**Inspection Report**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation and interview, a staff, hired on 10/29/2018, had an annual written professional development plan on file that was dated 12/11/18.

**1195 - Fire Drills**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(12) A fire drill shall be:**

**(a) Conducted during hours of operation at least monthly; and**

**(b) Documented.**

**(13) An earthquake drill and a tornado drill shall be:**

**(a) Conducted during hours of operation at least quarterly; and**

**(b) Documented.**

**Findings:**

General: Based on review of documentation, a fire drill was not conducted for May 2019. Interview with staff determined the drill was conducted in May but not documented.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date