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GOVERNOR

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

Inspection Report

Provider Name: Learn 'N Grow Preschool	Provider Information	CLR No: L354728
Provider Address: 401 North Laurel Avenue, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Penny For Your Thoughts, Inc.		Director(s): Waddle, Rebecca

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320291
Date Initiated: 04/12/2022 8:55 AM	Date Concluded: 04/12/2022 11:15 AM	
	No. of Children Present: 28	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	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, the surveyor found the following:

1. A staff's (DOH: 09/17/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
2. A staff's (DOH: 11/15/19) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

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 ECE-TRIS, the surveyor found the following:

1. The following staff (DOH: 03/01/02, 12/01/16, 09/01/18, 10/15/18 and 11/15/19) obtained zero (0) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. During interview, staff-in-charge stated that the child-care center was closed during that time due to COVID.
2. A staff (DOH: 11/15/19) obtained zero (0) hours of the required one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; therefore, the training was not completed within one (1) year of employment.
3. A staff (DOH: 11/15/19) obtained zero (0) hours of the required six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment.

Programming

In Compliance

Premises

Not In Compliance

565 - 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, the surveyor found a brown purse hanging on the wall next to a filing cabinet in Classroom 142. The brown purse was observed to be accessible to the children. During interview, staff stated that the brown purse belonged to a staff person.

585 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
- (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

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

1. The first stall in the boys' restroom contained what appeared to be rust on the bottom of both stall walls; therefore, the stall walls were not kept in good repair. The bottom of one (1) of the stall walls was observed to be peeling/flaking.
2. The second stall in the boys' restroom contained what appeared to be rust on the bottom of the stall wall and was peeling/flaking; therefore, the stall wall was not kept in good repair.
3. What appeared to be a air unit attached to the bottom of the wall in the second stall of the girls' restroom that contained what appeared to be rust; therefore, the air unit was not kept in good repair.

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 surveyor found two (2) ceiling tiles located by the windows in the Fellowship Hall that appeared to contain water stains and appeared to be bulging; therefore, the ceiling tiles were not in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report**Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found an empty pack of Marlboros placed on a pink plastic play structure on the playground; therefore, the playground was not free from litter or rubbish.

795 - 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 surveyor found the following:

1. A rake propped against the building near the front fence roll on the playground.
2. A maroon and gray play house that contained broken plastic at the bottom and middle part of the entrance into the playhouse exposing a sharp edge.

805 - Fence Construction**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(24) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the surveyor found a gap in the bottom of part of the fence roll located by a picnic table on the playground. Landscape pavers were observed to be placed in front of the fence roll; however, the gap was observed to still be accessible to the children.

Equipment**In Compliance****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****1305 - 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, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. No documentation of a fire drill conducted during the month of March 2022. Through interview with staff-in-charge, the surveyor learned that written verification of the fire drill was not available for review.
2. No documentation of earthquake and tornado drills conducted during the first quarter of 2022 and no documentation of an earthquake drill conducted during the third quarter of 2021.

Posted Documentation**In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date