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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Walton Learning Center	Provider Information	CLR No: L375262
Provider Address: 121 Brookwood Drive, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Walton Learning Center, LLC		Director(s): Swain, Nancy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305923
Date Initiated: 01/27/2021 9:50 AM	Date Concluded: 01/27/2021 11:40 AM	
	No. of Children Present: 19	

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

480 - Infant/Toddler Combined with Older Children **Not In Compliance**

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.
(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
(a) Space for the toddler is available in the preschool-age group;
(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation and review of documentation, there was a two-year-old child being cared for in a classroom with children ranging in age from three- to eight-years-old. The facility had a transitioning procedure in place for the child; however, the facility had not obtained the signature and approval from the child's parent for the transition plan.

Inspection Report

Premises

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, there was a bottle of bleach, a can of air freshener and a can of glass cleaner being stored in an unocked cabinet under the sink in the Infant classroom. At the time of the survey, there was a mobile one-year-old in the classroom. The cleaners were accessible to the children in care.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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 indicatng thermometer in the refrigerator in the Infant classroom. The refrigerator was being used to store the children's bottles.

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, there were four bottles of formula in the refrigerator in the Infant classroom that were not individually labeled with a child's name.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date