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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): Ridener, Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319491
Date Initiated: 12/15/2021 9:36 AM	Date Concluded: 12/15/2021 11:30 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. <p>Findings:</p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 2/08/2021, had a child abuse/neglect check and criminal records check on file at the facility. However, did not have written evidence of submitting fingerprints to initiate the process of obtaining a KARES background check. The staff member was not working alone during the renewal survey.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <ol style="list-style-type: none"> (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. <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. Toilet plungers were observed next to the toilets in the Blue and Green Room bathrooms. Plungers are unsanitary and should not be stored in an area accessible to the children.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

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, this regulatory requirement was not met. The Pre-K Room contained a bottle of 409 Cleaner located in an unlocked cabinet, under the hand washing sink. The cleaner was accessible to the children.

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, this regulatory requirement was not met. The bathroom inside the Green Room contained a vent that was hanging down from the ceiling. The vent was not attached properly to the ceiling.

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

1. The Yellow Room contained tears and holes in the drywall around the white wooden trim piece.
2. The Yellow Room contained areas of chipped paint on the corner of the wall near the telephone.
3. The bathroom in the Blue Room contained multiple pin holes in the drywall above the toilet paper dispenser.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The toilet seat in the Pre-K bathroom contained a small area of chipped paint on the surface.
2. A toilet located in the bathroom of the Yellow Room did not have the tank lid on the toilet tank, and the toilet seat was taped closed.
3. The toilet located in the bathroom of the Green Room contained urine inside the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not In Compliance

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

- (21) A protective surface shall:**
 - (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, this regulatory requirement was not met. A metal framed climbing tractor located on the playground used by the older children was sitting on the concrete. Equipment used to climb, swing, or slide must be on a protective surface.

Inspection Report

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found:

1. The Yellow Room contained tape residue on the top of the yellow table.
2. The Green Room contained a mirror in the dramatic play area with crayon marks on the surface.

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

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (b) A written record for each child:**
 - 1. Completed and signed by the child's parent;**
 - 2. Retained on file on the first day the child attends the child-care center; and**
 - 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A child enrolled on 10/11/2021, did not have authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence. The parent/guardian did not sign this area.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date