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**Inspection Report**

<b>Provider Name:</b> Flutterby Discovery Center <b>Provider Address:</b> 10 Canary Lane, Winchester, KY, 40391 <b>Owner(s):</b> Flutterby Discovery Center, LLC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383133 <b>Capacity:</b> 99 <b>Director(s):</b> Andreas, Shannon Elizabeth
<b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 03/15/2021 10:15 AM	<b>Inspection Information</b> <b>Date Concluded:</b> 03/15/2021 1:15 PM <b>No. of Children Present:</b> 47	<b>Inspection No:</b> 306235

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(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> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found the kitchen door propped open during the entire inspection. Children were observed going to the restroom adjacent to the kitchen; therefore, the kitchen was accessible. The surveyor noted at 10:58 a.m., a stainless steel saucepan had been left unattended on an open flame (burner).	
Additionally, in the two-year-old classroom, the surveyor observed eight chairs stacked on two child-sized tables. This is a safety risk due to the height and accessibility of the chairs. Six children ages one- to two-years-old were present in the classroom during the observation.	
Director Requirements	In Compliance

**Inspection Report****Employee Records****Not In Compliance****400 - CPR/First Aid Coverage****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Infant and child cardiopulmonary resuscitation; and

(b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

(a) Adult cardiopulmonary resuscitation; and

(b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

**Findings:**

General: Based on interview, three staff were identified as "openers" of the child-care center, and three staff were identified as "closers." A review of documentation found that these six staff do not have current CPR and First Aid certifications.

**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(4) The child-care center shall provide a daily planned program:

(a) Posted in writing in a conspicuous location with each age group and followed;

(b) Of activities that are individualized and developmentally appropriate for each child served;

(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

1. Art or music;

2. Math or numbers;

3. Dramatic play;

4. Stories and books;

5. Science or nature;

6. Block building or stacking;

7. Tactile or sensory activity;

8. Multi-cultural exposure;

9. Indoor or outdoor play in which a child makes use of both small and large muscles;

10. A balance of active and quiet play, including group and individual activity;

11. An opportunity for a child to:

a. Have some free choice of activities;

b. If desired, play apart from the group at times;

**Findings:**

General: Based on observation and interview, the surveyor found the staff person in charge and a floater were subbing in the Pre-K classroom. The surveyor inquired about the posted lesson plan and found that they did not have the materials to implement the lesson that plan.

## Inspection Report

### Premises

Not In Compliance

#### 540 - 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 interior and exterior of the child-care center was not clean and in disrepair as follows:

###### INTERIOR

1. Excessive scuffmarks, scrapes, scratches, and grimy tape residue covered wall panels in the infant classroom, toddler classroom, two-year-old classroom, Pre-K classroom, school-age classroom and hallway. Additionally, discolored paint covered numerous scuffmarks on wall panels located in the school-age classroom.
2. Numerous pieces of scotch tape covered the ceilings in the toddler classroom, two-year-old classroom, and Pre-K classroom.
3. Grimy tape residue covered a section of flooring in the hallway, a build-up of dirt and grime was embedded in the corners of the hallway, and a build-up of dirt and grime was underneath and next to a refrigerator located in the hallway.
4. Excessive tape residue covered a window in the toddler classroom.
5. An accumulation of dust covered a ceiling vent in the toddler classroom.
6. Dust was embedded within the interior of an exhaust vent/light fixture in the school-age restroom.
7. There was dirty residue on the countertop in the toddler classroom.
8. Area rugs in the toddler classroom, two-year-old classroom, and Pre-K classroom were littered with debris.
9. Areas of chipped paint on a windowsill in the Pre-K classroom.
10. A build-up of grime around water faucets attached to handwashing sinks located in the toddler classroom and hallway.
11. Several brown spots on the kitchen ceiling.
12. Black residue in a mop sink located in the kitchen.

###### EXTERIOR

1. Several jagged edges of vinyl siding in the toddler playground space.
2. Several cracks in a window located in the toddler classroom. The window was covered with a vinyl nap mat.
3. Duct tape on the outside trim of a window. The interior of the window frame appeared unattached to the windowsill.
4. Litter and miscellaneous debris surrounding the premises.

#### 560 - Building Requirements

Not In Compliance

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

###### (5) The building shall be constructed to ensure the:

###### (a) Building is:

1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
  - a. In good repair in all areas; and
  - b. Shielded or have shatter-proof bulbs installed; and

###### (b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

###### Findings:

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

1. An uncovered light fixture in the school-age classroom.
2. A hole in the floor located in the hallway restroom. The provider stated that the plumber forgot to put the drain cover over the hole. It should be noted, this poses a safety issue because the children have to walk over the hole to access the toilets.
3. One overhead light fixture located in the hallway, and four overhead light fixtures located in the two-year-old classroom were not working. It should be noted, the two-year-old classroom was very dim, especially in the changing area and restroom.

**Inspection Report****Hygienic Practices****Not In Compliance****660 - Staff Hygiene/Handwashing****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
  - 1. Upon arrival at the center;**
  - 2. After toileting or assisting a child in toileting;**
  - 3. Before and after diapering each child;**
  - 4. After wiping or blowing a child's or own nose;**
  - 5. After handling animals;**
  - 6. After caring for a sick child;**
  - 7. Before and after feeding a child or eating;**
  - 8. Before dispensing medication;**
  - 9. After smoking or vaping; and**
  - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a staff person in the two-year-old classroom wiped a child's nose and did not wash her hands afterwards.

**685 - Diaper Changing Area/Surface****Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(10) When a child is diapered, the child shall:****(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found several tears and exposed foam on the exterior of the diaper pad located in the two-year-old classroom.

**First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****745 - 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 several pieces of trash and litter throughout the playground.

**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 surveyor found several discarded fencing boards with nails exposed, two snow shovels, a garden hoe, and other miscellaneous items located in an opened and unsecured area of the playground.

## Inspection Report

### 760 - Fences

Not In Compliance

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

##### (23) Fences shall be:

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

##### Findings:

General: Based on observation, a section of the chain-link fence used to divide two playground areas, did not have a top support pole, thus making the fence unstable.

### Equipment

Not In Compliance

### 770 - Play Equipment

Not In Compliance

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

##### (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

##### (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

##### (26) A sandbox shall be:

- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

##### Findings:

General: Based on observation, the surveyor found a large uncovered sandbox located on the playground.

### 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, the surveyor found the following:

1. A broken table leg on a child-sized table located in the toddler classroom. The table was not functional.
2. Dirty tape residue on a shelving unit located in the Pre-K classroom.
3. Several strips of peeling tape and areas of grime on child-sized tables located in the pre-k classroom.
4. Dirt and grime streaked down the front surfaces of two trash cans used by children to dispose of waste.

### 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 surveyor found rust and chipped paint, on the green metal tunnel, red/blue metal tunnel, blue metal balance beam, car-shaped metal climber, and helicopter-shaped metal climber.

Additionally, the 2002 Dodge Ram was littered with trash and debris. The vehicle was used two days in November 2020 to transport children.

### 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 not an indicating thermometer inside of the refrigerator located in the toddler classroom.

# Inspection Report

## 1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

#### (7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

#### Findings:

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

1. A white film of hard-water residue inside of a crockpot used to warm bottles located in the infant classroom.
2. An abundance of ice and an orange sticky residue inside the small refrigerator located in the two-year-old classroom.

#### 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