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Inspection Report

Provider Name: Hebron Learning Center	Provider Information	CLR No: L383167
Provider Address: 2050 Barbara Drive, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Hebron Learning Center, LLC		Director(s): Ballard, Jessica Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217861
Date Initiated: 12/14/2016 10:30 AM	Date Concluded: 12/14/2016 12:45 PM	
	No. of Children Present: 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

340 - Training **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, and ECE-Tris records there was one (1) staff person with a hire date of 4/20/15 who had not completed one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training within the first year of employment.

345 - Driver Requirements **Not In Compliance**

922 KAR 2:120. Section 12. Transportation.
(18) A driver of a vehicle transporting a child for a center shall:
(a) Be at least twenty-one (21) years old;
(b) Complete:
1. The background checks as described in 922 KAR 2:110; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on Review of Documentation, there was one (1) staff person with a hire date of 10/7/13 who transports children. The last documented driver history record on file for this staff person was dated 2/5/15 from the state of Ohio. The last date the staff person transported children was 11/29/16.

Inspection Report

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:
 - 1. Art;
 - 2. Music;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science;
 - 6. Block building;
 - 7. Tactile activity;
 - 8. Culture;
 - 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 Review of Documentation, a review of the daily planned program of activities posted in the infant room for the week it was found that activities that included counting 1-5, ABC's, colors, and shape recognition. An interview with staff found that the age of the children in the room at the time of the visit was four () months to one-year-old. These activities are not developmentally appropriate for the age of children in care. Also, activities were not provided to meet the developmental needs of all of the children represented in the group.

435 - Bedding/Toys in Crib

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:
 - 3. No loose bedding; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, during a tour of the infant room a four-month-old child was observed sleeping in a crib with a pacifier in his mouth. The pacifier had a ribbon that ran from the bottom of the pacifier and then attached to a clip which was clipped to the front of the infants sleeper. Although an infant may have a pacifier while in a crib the pacifier can not be attached to a clip or other item.

Premises

Not In Compliance

480 - 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, during a tour of the classrooms several of the wall vents had an accumulation of dust.

Hygienic Practices

Not In Compliance

625 - 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, during a tour of the bathroom located in the three (3) to four-year-old room a changing mat that had several small holes and tears was observed. An interview with the staff in the room found that the changing mat is used to change one (1) of the children who wears a pull-up. Because of the holes and tears the changing mat can not be properly sanitized.

Inspection Report

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, a box of Alka Seltzer tablets was observed sitting on top of the first aid kit located in a room inside the office. The box was not labled for an individual and was not in a locked container or area. During an interview with the staff person in charge it was stated that the Alka Seltzer tablets are used for science activities in the classroom. The staff person in charge threw the box of tablest away during the time of the survey.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

855 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed and documented for the following:

- (a) Tires;**
- (b) Lights, signals, mirrors, gauges, and wiper blades;**
- (c) Safety restraints;**
- (d) Fuel; and**
- (e) Free of debris.**

Findings:

General: Based on Observation, during an inspection of the facility vehicle the floor of the van was littered with empty pop bottles, paper and various other pieces of trash. A review the daily vehicle inspection log found that on 12/14/16 and the days prior to 12/14/16 it was documented that the vehicle was free of debris. The vehicle was used to transport children on 12/14/16.

Food Service

Not In Compliance

935 - 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, during a tour of the three (3) to four-year-old room there was a refrigerator that was full of small cartons of milk. The refrigerator did not have an indicating thermometer or other appropriate temperature measuring device.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Observation, there was a daily schedule posted for the school age group but there was not a posted schedule of daily activities with the dates the activities would be completed for the school age room.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date