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GOVERNOR

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Inspection Report

Provider Name: The Growing Place	Provider Information	CLR No: L383270
Provider Address: 6367 Taylor Mill Road, Covington, KY, 41015	Provider Type: LICENSED TYPE I	Capacity: 94
Owner(s): The Growing Place, Llc		Director(s): Glover, Aimee Necole

Inspection Type: Change of Location	Inspection Information	Inspection No: 290099
Date Initiated: 06/28/2019 1:35 PM	Date Concluded: 06/28/2019 2:20 PM	
	No. of Children Present:	

Inspection Report	
Supervision	In Compliance
General Administration	In Compliance
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, it was found that all of the electrical outlets in the facility were uncovered. Based on a conversation with the owner, it was found that these are a special kind of electrical outlets that do not allow for electrical current to be released unless both of the prongs have hit a certain point inside the outlet. However, there was no documentation of this at the time of the survey.

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, it was found that a stairway leading to the lower level of the facility did not have a gate at the opening to protect children from accessing the stairs. This opening is located at the front entrance of the building.

Inspection Report

580 - 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, it was found that there was a hole in the wall located in one of the classrooms. The owner of the facility reported that the contractor was supposed to come back and fix it.

Outdoor Play Area

Not In Compliance

755 - 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, it was found that the playground was located on an area of concrete/pavement behind the building. The playground was fenced, had equipment and loose surfacing. During the time of the survey there was no documentation that the loose surfacing material was installed and approved by a nationally recognized source.

Food Service

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date