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Inspection Report

Provider Name: The Growing Place	Provider Information	CLR No: L383270
Provider Address: 6203 Taylor Mill Rd., Covington KY 41015	Provider Type: LICENSED TYPE I	Capacity: 96
Owner(s): The Growing Place, Llc		Director(s): Glover, Aimee Necole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290806
Date Initiated: 09/26/2019 10:05 AM	Date Concluded: 09/26/2019 12:30 PM	
	No. of Children Present: 53	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, there was a plunger on the floor by the toilet, located in the two (2) to three (3) year old bathroom.	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) 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 ½) hours of cabinet-approved 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 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on review of documentation, the following was found:	
1. A staff member hired 7/31/14 had thirteen (13) out of fifteen (15) hours of annual cabinet-approved early care and education training.	
2. A staff member hired 3/22/17 had fourteen (14) out of fifteen (15) hours of annual cabinet-approved early care and education training.	
3. A staff member hired 7/20/17 had zero (0) out of fifteen (15) hours of annual cabinet-approved early care and education training.	
A review of ECE-TRIS supports the findings in this report.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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, the exhaust vent in the four year old classroom had an excessive amount of dust build-up.

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

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and review of documentation, the following was found:

- 1. The statement of deficiencies from the last renewal inspection was posted in a locked glass cabinet, therefore the document was not accessible for public inspection.
- 2. Information on the Kentucky Consumer Product Safety Program was not posted at the facility.

Animals

In Compliance

Signature of Provider/Representative

Title

Date