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**Inspection Report**

<b>Provider Name:</b> Itsy Bitsy Acres Daycare	<b>Provider Information</b>	<b>CLR No:</b> L383271
<b>Provider Address:</b> 2185 Mt. Sterling Rd., Winchester, KY, 40391	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Shirl, Lynn Paynter		<b>Director(s):</b> Holtz, Kathy Jean

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291336
<b>Date Initiated:</b> 11/20/2019 10:06 AM	<b>Date Concluded:</b> 11/20/2019 11:32 AM	
	<b>No. of Children Present:</b> 10	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>145 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on observation and review of documentation, this regulatory requirement was not met. A review of documents presented for review at the time of the survey found the last documented inspection from the State Fire Marshal's office was 8/13/14.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>320 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(2) Child-care center staff shall be:</b> <b>(a) Instructed by the child-care center's director regarding requirements for operation; and</b> <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</b>	
<b>Findings:</b>	
General: Based on observation and review of documentation, this regulatory requirement was not met. Documentation presented for review at the time of the survey found the most current copy of the regulations was dated 11/7/13. It should be noted that updates had been made to the regulations in 2018.	
<b>Employee Records</b>	<b>In Compliance</b>

**Inspection Report**

**Programming**

**Not In Compliance**

**480 - Infant/Toddler Combined with Older Children**

**Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
  - (a) Space for the toddler is available in the preschool-age group;**
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. An inspection of the Preschool Room found there were seven children present at the time of the survey. An interview with staff found that the ages of the children were two-years-old to six-years-old. Further interview and a review of the children's enrollment information determined the children indicated as being two-years-old were over twenty-four-months old. An interview with staff found that a transition plan, along with the signature and approval of each child's parent, had not been completed for these children.

<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>Not In Compliance</b>

**985 - Breakfast Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (17) Breakfast shall include:**
  - (a) Milk;**
  - (b) Bread; and**
  - (c) 1. Fruit;**
  - 2. Vegetable; or**
  - 3. 100 percent juice.**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A review of the posted weekly menu found the following: 1) On 11/21/19 for breakfast cereal, Gogurt and milk were the components listed. There was not a fruit, vegetable or 100% juice listed as a component. 2) On 11/22/19 a Poptart, Gogurt and milk were listed as components that would be served for breakfast. There was not a fruit, vegetable or 100% juice listed as a component. The staff person in charge notified the surveyor after the survey and indicated that the yogurt served to the children contains a serving of fruit. A picture of the yogurt served was sent to the surveyor. The brand is Yoplait Original yogurt. The label states the yogurt contains real fruit. There is no indication on the label that verify's a full serving of fruit is in each container.

<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date