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**Inspection Report**

<b>Provider Name:</b> Laughter and Lullabies Childcare	<b>Provider Information</b>	<b>CLR No:</b> L383285
<b>Provider Address:</b> 5313 Hames Trace, Louisville, KY, 40291	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 63
<b>Owner(s):</b> Laughter And Lullabies Child Care, Llc		<b>Director(s):</b> Baumer, Holly Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246675
<b>Date Initiated:</b> 09/13/2018 10:45 AM	<b>Date Concluded:</b> 09/13/2018 1:00 PM	
	<b>No. of Children Present:</b> 33	

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>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 3. General Requirements.</b>  <b>(7) The following shall be inaccessible to a child in care:</b>  <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>  <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>  <b>(c) Personal belongings and medications of staff.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Three's Room revealed a can of Glade air freshener labeled keep out of reach of children located in an unlocked drawer that was accessible to children in care.</p>	
<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>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for one (1) child enrolled 3/16/16 failed to contain contact information to enable a person in charge to contact the child's preferred hospital. Interview with director revealed this documentation was not on file at the time of survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date