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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> 291167
<b>Date Initiated:</b> 09/11/2019 9:33 AM	<b>Date Concluded:</b> 09/11/2019 11:33 AM	
	<b>No. of Children Present:</b> 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>410 - Training</b>	<b>Not In Compliance</b>

**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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and a ECE-TRIS report revealed the fifteen (15) hours of cabinet approved training failed to be completed for two (2) staff members with the hire dates of 8/1/2014 and 4/18/2016.

Further review of staff files revealed the staff member with the hire date of 8/18/2014 failed to contain one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Interview with the director revealed this information was unavailable at the time of survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report**

**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, the child care center failed to comply with regulations regarding outdoor play area. Observation of the playground revealed there was not enough protective surfacing under the slide where there was exposed ground.

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**  
**(1) All toys and furniture contacted by a child shall be:**  
**(a) Kept clean and in good repair; and**  
**(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. Observation in the Nursery room 1 and Nursery room 2 revealed the crib railing in each room with chipping paint.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date