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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305428
Date Initiated: 12/08/2020 10:30 AM	Date Concluded: 12/08/2020 12:30 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1215 - Daily Activities	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings:	
General: Based on interview and review of documentation, staff in charge did not provide a current daily plan of activities for the toddler and preschool room.	
Animals	In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation the child care center failed to assure compliance with the emergency regulations specific to the current pandemic as established in 922 KAR 2:405e, which was effective at the time of the inspection. In accordance with 922 KAR 2:405e, machine washable toys must not be accessible to children; additionally, all adults and school age children should wear face masks while in the center. Observation in the toddler room revealed washable doll clothes accessible to children; in the preschool room there were soft puppets accessible to the children. Additionally, one child that was reported being six (6) years of age was not wearing a face mask.

Signature of Provider/Representative

Title

Date