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**Inspection Report**

<b>Provider Name:</b> Learning Grove - Erlanger-Elsmere Schools	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383307
<b>Provider Address:</b> 450 Bartlett Avenue, Erlanger, KY, 41018		<b>Capacity:</b> 145
<b>Owner(s):</b> Learning Grove, Inc.		<b>Director(s):</b> Kleinwachter, Faye

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318804
<b>Date Initiated:</b> 10/15/2021 9:49 AM	<b>Date Concluded:</b> 10/15/2021 12:31 PM	
	<b>No. of Children Present:</b> 42	

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

**400 - Educational Requirements** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**  
**1. High school diploma;**  
**2. GED or qualifying documentation from a comparable educational entity; or**  
**3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

**Findings:**  
General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 10/11/2021, did not have proof of education on file.

**405 - TB Verification** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**  
General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 10/11/2021, did not have negative TB documentation on file. Child-care center staff shall provide prior to employment and every two years thereafter: a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results.

Inspection Report

435 - 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 completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. A staff member hired on 3/08/2021, did not complete the required Orientation. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed.

Programming

In Compliance

Premises

Not In Compliance

620 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
  - (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

Findings:

General: Based on observation, this regulatory requirement was not met. The top window in Room 52 was open during the renewal survey. This window did not contain a screen.

625 - 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, this regulatory requirement was not met. The following was found:

1. Room 50 contained areas of torn drywall behind the hand washing sink and an area of chipped paint on top of the half-wall above the long mirror behind the sink.
2. Room 51 contained a stained ceiling tile in the area used to store the nap mats above the back window. In addition, an area of chipped paint and drywall was observed in the toileting area on the corner of the wall near the file cabinet.
3. Room 46 (Preschool Gym) contained areas of chipped paint below the window and above the cabinets on the back wall of the room.
4. The Toddler Gym contained areas of chipped paint and torn drywall on the back wall.
5. Room 53 contained areas of chipped paint along the wall under the cabinets in the home living and art areas. In addition, an area of torn drywall was observed behind the fish tank.
6. Room 52 contained remnants of a bulletin board and glue on the wall where an old bulletin board was removed. In addition, chipped paint was observed on the wall in the toileting area and on the back wall next to the window.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
  - (a) Be clean, safe, and in good repair;
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, this regulatory requirement was not met. A tan rug in Room 50, in the quiet area, contained numerous stains.

Transportation

In Compliance

**Inspection Report**

**Kitchen Requirements**

**Not In Compliance**

**1040 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
  - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
  - (b) Be in a safe environment for preservation; and**
  - (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The refrigerator in Room 52, that contained the children's milk, did not have a thermometer; therefore, the temperature could not be verified.

**1065 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:**
  - (a) Individually labeled;**
  - (b) Promptly refrigerated;**
  - (c) Covered while not in use; and**
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. Room 49 contained a bottle in the refrigerator that was not labeled with a child's name.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1260 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan to the local emergency management officials for 2020, in accordance with KRS 199.895.

**Posted Documentation**

**Not In Compliance**

**1330 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

- (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The proper methods for diapering and hand washing were not posted in Room 52 by the diaper changing area.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date