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Inspection Report

Provider Name: Imaginations Abound	Provider Information	CLR No: L383362
Provider Address: 2613 Legends Way, Crestview Hills, KY, 41017	Provider Type: LICENSED TYPE I	Capacity: 160
Owner(s): Imaginations Abound Llc		Director(s): Rice, Mary Patricia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320215
Date Initiated: 03/02/2022 10:30 AM	Date Concluded: 03/02/2022 1:15 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, a plunger was being stored on the floor, beside the toilet in the children's bathroom used by the Marigolds classroom.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings:	
General: Based on observation, in the Sweet Peas classroom, it was found that the latch on the cabinet door under the sink did not work properly. There was a bottle of the bathroom cleaner that was accessible to the children in care.	

Inspection Report

615 - Pest Control

Not In Compliance

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

- (7) Measures shall be utilized to control the presence of:
 - (a) Rodents;
 - (b) Flies;
 - (c) Roaches; and
 - (d) Other vermin.

Findings:

General: Based on observation, in the Sprouts classroom, there was a spider web found in the corner of the room, above the door leading to the playground.

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, the following was found:

- 1.) Walls with peeled paint and holes in the Sweet Peas, Marigolds, Sprouts, Buttercups, and Magnolias classrooms.
- 2.) Excessive crayon marks on the wall and floor in the Buttercups classroom.
- 3.) The baseboard in the Magnolias bathroom was peeling off the wall.
- 4.) There were several pieces of the pulled carpet in the Sweet Peas classroom in the area that is used as a divider.

685 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:
 - (a) 1. Be provided for each gender; or
 - 2. A plan shall be implemented to use the same toilet room at separate times;
 - (b) Have a supply of toilet paper; and
 - (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the toilet room in the Magnolias classroom was not clean. There were pieces of toilet paper on the floor and stains on the toilet.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

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

- (10) When a child is diapered, the child shall:
 - (b) Be placed on a surface that is:
 1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the diapering pad on the changing table in the Buttercups classroom contained several tears. Therefore, it could not be properly cleaned and sanitized.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

805 - Fence Construction

Not In Compliance

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

- (24) Fences shall be:
 - (a) Constructed of safe material;
 - (b) Stable; and
 - (c) In good condition.

Findings:

General: Based on observation, the fence was not attached to the fence post at the bottom causing a gap. The gap is big enough for a child to get an arm or a leg stuck.

Inspection Report

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 following was found:

- 1.) An excessive amount of tape residue was accumulating dirt on the shelves in the Marigolds classroom.
- 2.) A table was not cleaned after a meal and contained food particles in the Buttercups classroom.

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, the bathroom doors in the Marigolds classroom were dirty with pieces of velcro and tape residue.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

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, two bottles were not covered in the Sweet Peas classroom refrigerator.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, it was found that one child (date of enrollment: 11/9/2021) did not have a current immunization certificate on file at the facility.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and review of documentation, the daily planned program of activities posted in the Marigolds classroom was no longer current. The posted daily planned program of activities was dated for February 7.

Animals

Not In Compliance

1335 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 15. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

- (a) Unless:**
 - 1. The animal is under the supervision and control of an adult;**
 - 2. Written parental consent has been obtained; and**
 - 3. The animal is certified as vaccinated against rabies; or**
- (b) Except in accordance with subsection (3) of this section.**

Findings:

General: Based on observation, interview and review of documentation, there were two guinea pigs in the facility. In an interview with the staff person in charge it was found that the facility did not have written parental consent for the animals.

Signature of Provider/Representative

Title

Date