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Inspection Report

Provider Name: Educare Learning Center	Provider Information	CLR No: L352380
Provider Address: 2832 Snow Road, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Educare Learning Center Of Lexington, Inc.		Director(s): Jones, Deborah Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245300
Date Initiated: 06/05/2018 9:00 AM	Date Concluded: 06/05/2018 10:30 AM	
	No. of Children Present: 32	

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
395 - TB Verification	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <p>1. A statement from a health professional that the individual is free of active tuberculosis; or</p> <p>2. A copy of negative tuberculin results.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found through a review of nine (9) staff files that one (1) staff file had no documentation showing evidence of being free of TB.</p>	
410 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found through a review of nine (9) staff files that one (1) staff file did not contain the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

580 - 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, it was found that there were several areas of chipped paint on the walls in the Three (3) year-old classroom and in the Two (2) year-old classroom. It was also found that there was a substantial amount of dirt and dust build up on the walls behind the toilet used by the children in the Three (3) year-old classroom. It was found that there was some food stains on the wall in the Two (2) year-old classroom. It was found that there was a brown ceiling tile in the restroom used by the two (2) year-olds. It was also found that the black trim around the wall in the Two (2) year old classroom was pulling away from the wall.

625 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

- (a) Be separate from an area used by an older child;**
- (b) Not be an exit or entrance; and**
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

Findings:

General: Based on Observation, it was found that the Toddler room was being used as an entrance and exit from the Infant classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on Observation, it was found that there was a substantial amount of weeds sticking out of the ground on the playground area by the swings.

Equipment

Not In Compliance

800 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation, it was found that two (2) of the cribs in the Infant classroom were less than 12 inches apart.

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, it was found that the ceiling fan in the One (1) year-old classroom contained a substantial amount of dust.

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