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**Inspection Report**

<b>Provider Name:</b> Rosie's Playschool Learning Center and Childcare	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383489
<b>Provider Address:</b> 278 Recreation Park Drive, Flemingsburg, KY, 41041		<b>Capacity:</b> 37
<b>Owner(s):</b> Bannister, Rosetta LeAnn		<b>Director(s):</b> Bannister, Rosetta LeAnn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247855
<b>Date Initiated:</b> 01/11/2019 10:05 AM	<b>Date Concluded:</b> 01/11/2019 11:55 AM	
	<b>No. of Children Present:</b> 21	

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

**410 - 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 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 review of documentation, staff hired on 01/08/16 and 12/27/15 did not have the required fifteen (15) hours of cabinet approved training on file. Staff hired on 08/16/18 did not have the required Orientation I and II that is required to be completed within the first three (3) months of hire. This information was verified through ECE-TRIS.

**Programming** **Not In Compliance**

**465 - Electronic Viewing/Listening Planned Program** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) of this administrative regulation.**

**Findings:**  
 General: Based on observation, the surveyor entered the infant classroom at 10:42am and noted that a cartoon was playing on the television and all three (3) children were in exersaucers. The daily schedule stated that from 10:30am-11:00am it was reading and songs. There was no electronic viewing listed anywhere on the daily schedule or on the planned program for that classroom. The surveyor entered the preschool classroom at 10:57am and noted that the children were watching an educational dvd on the television. The daily schedule stated that from 10:30am-11:00am it was Bible story time and crafts. There was no electronic viewing listed anywhere on the daily schedule or planned program for that classroom.

**Premises** **In Compliance**

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**680 - Soiled Diapers/Clothing**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (8) Diapers or clothing shall be:**
  - (a) Changed when soiled or wet;**
  - (b) Stored in a covered container temporarily; and**
  - (c) Washed or disposed of at least once a day.**

**Findings:**

General: Based on observation, there were soiled diapers and wipes found in an uncovered container in the bathroom of the toddler classroom.

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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 diaper changing pad in the toddler classroom was torn in several places.

**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, the black weed cloth was showing through the protective surface in several areas on the playground. This could pose as a tripping hazard.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

- (7) The following shall be clean and sanitary:**
  - (a) Eating and drinking utensils;**
  - (b) Kitchenware;**
  - (c) Food contact surfaces of equipment;**
  - (d) Food storage utensils;**
  - (e) Food storage containers;**
  - (f) Cooking surfaces of equipment; and**
  - (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, there was a large spilled substance found in the bottom of the inside of the refrigerator in the preschool classroom.

**1050 - 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, there were two (2) bottles in the refrigerator that did not have labels on them.

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on review of documentation, there were seventeen (17) children present at the time of the inspection and only twelve (12) children were signed in on the daily attendance record.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date