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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Puddle Jumpers Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383506
<b>Provider Address:</b> 1183 Devonport Circle, Lexington, KY, 40504	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 42
<b>Owner(s):</b> New Life Creations, Llc		<b>Director(s):</b> Guevara, Joyce Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293714
<b>Date Initiated:</b> 08/18/2020 9:45 AM	<b>Date Concluded:</b> 08/18/2020 11:45 AM	
	<b>No. of Children Present:</b> 28	

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>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, it was found that there was one uncovered electrical outlet in the preschool classroom, as well as in the bathroom downstairs.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>385 - Personnel File</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(e) A current personnel file for each child-care center staff person to include:</b> <b>1. Name, address, date of birth, and date of employment;</b> <b>2. Proof of educational qualifications;</b> <b>3. Record of annual performance evaluation;</b> <b>4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and</b> <b>5. The results of background checks conducted in accordance with 922 KAR 2:280;</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that one staff member did not have evidence of an annual performance evaluation on file at the facility.	

Inspection Report

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, it was found that two staff members did not complete orientation training within the required ninety day timeframe. The dates of hire for these staff are 05/01/2019, and 04/24/2019. A review of ECE-TRIS confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

520 - 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, the following was found:

- 1.) In the downstairs restroom, there was a container of bleach being stored next to the washer and dryer. During the walkthrough of the restroom, the baby gate was not engaged; therefore, this was accessible to the children.
- 2.) In the storage closet upstairs, there were numerous gallons of paint, as well as toilet bowl cleaner. This closet was unlocked at the time of the inspection and accessible to children.
- 3.) In the broom closet located on the main level, there were several different cleaning supplies such as bleach, soap, hand sanitizer, and trash bags being stored. This closet was unlocked, leaving all items accessible to the children in care.
- 4.) In the upstairs classroom, there was a window air conditioning unit that was plugged into the wall. The cord to this unit was hanging down and not secured properly to ensure it was out of reach of the children.

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, the following was found:

- 1) In the preschool classroom, there was an area of pencil marks on the wall in the back left corner of the classroom. In addition, there were areas of missing/chipped paint on the baseboards all around the classroom. Also, there were two holes in the wall underneath where the pineapple art was on the wall.
- 2.) In the school age classroom, numerous holes and marks were found on the wall. Also, there were areas of missing/chipped paint on the baseboards.
- 3.) In the infant classroom, the closet door in the first classroom had areas of missing/chipped paint.
- 4.) In the classroom located upstairs, there were areas of missing/chipped paint, and a hole in the wall to the left of the closet. Also in this classroom, the hardwood floors were very worn and in disrepair.

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:
- (a) Be kept in clean condition;
  - (b) Be kept in good repair;
  - (c) Be in a lighted room; and
  - (d) Have ventilation to outside air.

Findings:

General: Based on observation, it was found that there was urine in both of the toilets in the bathrooms of the preschool classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

**Inspection Report**

**Equipment**

**Not In Compliance**

**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, the following was found:

- 1.) The rug in the preschool classroom was very dirty and stained.
- 2.) The rug in the school age classroom was very dirty and stained. Also, in the school age classroom, there was a metal cabinet that was in disrepair. One of the handles was missing and the other handle did not appear to be in working condition.
- 3.) In the kitchen, the handle of the freezer was broken and not fully attached.
- 4.) In the upstairs classroom, the rug was very dirty and stained.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**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 during a tour of the smaller playground, where infants and toddlers were located, one of the infants was in a bumbo seat and there was a bottle sitting next to her on the table. This bottle did not have any kind of covering and was not being consumed by the child at the time the surveyor was outside.

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

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

- (1) A child-care center shall maintain:**
  - (b) A written record for each child:**
    - 1. Completed and signed by the child's parent;**
    - 2. Retained on file on the first day the child attends the child-care center; and**
    - 3. To contain:**
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
      - b. Contact information to enable a person in charge to contact the child's:**
        - (i) Parent at the parent's home or place of employment;**
        - (ii) Family physician; and**
        - (iii) Preferred hospital;**
      - c. The name of each person who is designated in writing to pick-up the child;**
      - d. The child's general health status and medical history including, if applicable:**
        - (i) Allergies;**
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
        - (iii) Permission from the parent for third-party professional services in the child-care center;**
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, it was found that one child's file did not have a physician contact listed on the enrollment paperwork.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1220 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 10. 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, it was found that the handwashing procedure was not posted in the bathroom of the preschool classroom. This bathroom is used by the children in this classroom, as well as the children from the school age classroom.

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date