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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307021
Date Initiated: 05/10/2021 9:50 AM	Date Concluded: 05/10/2021 11:15 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
570 - 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, there were numerous mouse droppings found in a base cabinet beneath the kitchen sink. There was also a large spider in a web found inside that same cabinet.	
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) There were numerous pieces of paper, trash and dust found in the large floor return vent in the preschool classroom. 2) The quarter round in the two-year-old classroom had numerous areas of chipping paint.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, a fence plank on the playground was broken towards the bottom near the grass.

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, several mats stored in the school-age classroom had torn edges.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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 following was found:

- 1) There was a large amount of black duct tape found around the base of the basketball goal along with a blue screw sticking out through the duct tape.
- 2) The seat to a plastic bench was broken in half.
- 3) There was a great deal of chipping paint found on the metal climb through tunnel.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1010 - Kitchen Requirements

Not In Compliance

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

(1) The kitchen shall:

- (a) Be clean;**
- (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation, there were numerous Cherrios found inside a base cabinet located in the kitchen.

Inspection Report

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, the cabinet underneath the right side of the sink was in disrepair. The base of the cabinet was bowed upwards and broken away from the trim. There were several brown spots located on the base of the cabinet, along with mouse droppings and a large spider in the middle of the cabinet in a web.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date