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Inspection Report

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|--|---------------------------------------|--|
| 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 |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 321009 |
| Date Initiated: 06/30/2022 9:06 AM | Date Concluded: 06/30/2022 10:35 AM | |
| | No. of Children Present: 22 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 225 - Licensee Responsibility | Not In Compliance |
| <p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(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</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. During a tour of the facility, the surveyor observed an oven turned on in the kitchen and both doors used to enter the kitchen were propped open. One door is used to enter the kitchen from the main hallway and the second door is used to enter the kitchen from the school-age classroom. Therefore, the kitchen and the hot stove were accessible to the children.</p> | |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 395 - Personnel File | Not In Compliance |
| <p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(e) A current personnel file for each child-care center staff person to include:</p> <ol style="list-style-type: none"> 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280; <p>Findings:</p> <p>General: Based on review of documentation and interview, this regulatory requirement was not met. A review of staff files during the inspection found one staff person that did not have the date of employment listed in their file. The staff person in charge reviewed information on her computer and then verbally identified the date 2/10/22, as the hire date. However, the date of hire was not maintained in the personnel file.</p> | |
| Programming | In Compliance |

Inspection Report

Premises

Not In Compliance

570 - Items Accessible Only During Activity

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
 - (a) Knives and sharp objects;**
 - (b) Litter and rubbish;**
 - (c) Bar soap; and**
 - (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the kitchen, the surveyor observed a large, sharp knife being stored in a drawer beside the stove. Both kitchen doors were propped open during the inspection, making the area accessible to the children.

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, this regulatory requirement was not met. The surveyor observed numerous mouse droppings in a cabinet under the small sink in the kitchen.

690 - Sink

Not In Compliance

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

- (3) A sink shall be:**
 - (a) Located in or immediately adjacent to toilet rooms;**
 - (b) Equipped with hot and cold running water that allows for hand washing;**
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
 - (d) Equipped with liquid soap;**
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;**
 - (f) Equipped with an easily cleanable waste receptacle; and**
 - (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the Two-Year-Old classroom, the surveyor observed a diaper changing mat and the children's diapering supplies being stored in the classroom. The staff person working in the classroom stated that she changes the children's diapers on the mat on the floor. There is not a sink in the classroom; therefore, staff and children have to exit the room and enter the bathroom down the hall to access a sink after diaper changes.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

775 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation, this regulatory requirement was not met. A tour of the Two-Year-Old classroom found two bottles of sunscreen being stored in the children's personal bags. These bags were observed hanging on low-mounted hooks in the classroom; therefore, the sunscreen bottles were in reach of the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Kitchen Requirements

Not In Compliance

1055 - 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, this regulatory requirement was not met. The cabinet underneath the right side of the sink was in disrepair. The board on the base of the cabinet was crumbling and no longer attached to the trim. A black mat had been placed on top of the brown spots located on the base of the cabinet.

A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of the renewal inspection conducted on 5/10/21.

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, this regulatory requirement was not met. The following was found:

1. Two children (enrollment dates: 12/5/21 and 3/14/22) had immunization certificates that were no longer current as of 3/30/22, and 6/23/22.
2. One child had an immunization certificate on file that was no longer current. The certificate had the word "expired" written in the space where the expiration date of the certificate is typically listed.

Written Documentation

Not In Compliance

1270 - 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, observation, and interview, this regulatory requirement was not met. A review of the children's attendance record for 6/30/22, in the Two-Year-Old Classroom found that three children were signed in with arrival times documented; however, there were five children present in the classroom at the time of the visit. The staff person working in the classroom stated that she only documents arrival and departure times for children enrolled in the Child Care Assistance Program and indicated that the staff person in charge might have attendance records for children that are "private pay". The staff person in charge stated during interview that she uses a check mark system to record attendance for the "private pay" children; therefore, arrival and departure times are not documented for them.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date