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Inspection Report

Provider Name: Puddle Jumpers Learning Center, LLC	Provider Information	CLR No: L383507
Provider Address: 1940 Cambridge Drive, Lexington, KY, 40504	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): New Life Creations, LLC		Director(s): Cuevara, Joyce Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219550
Date Initiated: 06/07/2017 9:25 AM	Date Concluded: 06/07/2017 11:32 AM	
	No. of Children Present: 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
255 - Staff Meeting	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (i) Conduct, manage, and document in writing staff meetings;	
Findings:	
General: Based on Observation, there was no written evidence of staff meetings.	
Employee Records	Not In Compliance
325 - CPR/First Aid Coverage	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Adult cardiopulmonary resuscitation; and (b) First aid.	
Findings:	
General: Based on Review of Documentation, and interview there are no staff members present with current CPR and first aid training from 3:00 PM until 6:00 PM Monday through Friday.	

Inspection Report

330 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (6) Child-care centers shall have available in case of need:
 - (a) One (1) qualified substitute staff person for a Type II child-care center; or
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.

Findings:

General: Based on Review of Documentation and interview, the facility did not have two (2) qualified substitute staff persons available in case of need. The director did not have any substitute files available for review.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 1/2) hours of 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, four (4) staff did not complete the fifteen (15) hours of cabinet-approved early care and education training during their completed year of employment. These four (4) staff were all hired on 2/25/16. One (1) staff hired on 2/25/16 did not complete the one and one-half (1.5) hours of pediatric head trauma training. The ECE-TRIS system and the staff files were reviewed.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
 - (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Knives and sharp objects;
 - (c) Matches, cigarettes, lighters, and flammable liquids;
 - (d) Plastic bags;
 - (e) Litter and rubbish;
 - (f) Bar soap; and
 - (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, the kitchen contained a cabinet with approximately seven (7) knives. The cabinet contained a safety latch that was broken. In addition, under the sink in the kitchen was a half-gallon of Great Value Bleach. This cabinet was unlocked. The door to the kitchen was open when the surveyor arrived to the facility. The school-age room contained a gallon of bleach on a shelf within reach of a school-age child. The infant room contained push pins located in the ceiling. The hall bathroom, used by the preschool and school-age children, contained a can of Great Value Hawaiian Spray Refill under the sink and it was labeled "Keep out or reach of a child". The hall bathroom closet was unlocked and it contained three (3) gallons of paint, odorless lighter fluid, Tilex Mold and Mildew Cleaner, glass cleaner, and Liquid Plummer.

520 - 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 diaper changing area adjacent to the infant room contained chipped paint behind the toilet and an area of chipped paint on the half wall where the diapering pad is located. An uneven (not smooth and easily cleanable) drywall patch was located in the hall bathroom near the door.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - 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;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in an unlocked kitchen drawer below the microwave was a bottle of Equate Pain Reliever. The bottle of medication was not labeled with a name and it was not locked.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, four (4) children's records were missing the physician's name and phone number. One (1) other child's file was missing a phone number to contact the child's physician. Two (2) children's files were missing a preferred hospital.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, the preschool room did not have a daily schedule posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date