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**Inspection Report**

|   |                                       |  |
|---|---------------------------------------|--|
| <b>Provider Name:</b> Puddle Jumpers Learning Center, LLC           | <b>Provider Information</b>           | <b>CLR No:</b> L383507                 |
| <b>Provider Address:</b> 1940 Cambridge Drive, Lexington, KY, 40504 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 28                    |
| <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> 321010 |
| <b>Date Initiated:</b> 05/12/2022 10:10 AM  | <b>Date Concluded:</b> 05/12/2022 11:50 AM |                              |
|   | <b>No. of Children Present:</b> 11         |                              |

| Inspection Report   |                          |
|---|--------------------------|
| Background Checks   | Not In Compliance        |
| <b>20 - Out of state background checks</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:280. Section 5. Checks of Other States.</b><br/>                     (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:<br/>                     (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:<br/>                     1. An in-state criminal records check by:<br/>                     a. Means of fingerprints for the state of residence; or<br/>                     b. Any means accepted by a state of prior residency;<br/>                     2. A check of the state's sex offender registry or repository; and<br/>                     3. A check of the state-based child abuse and neglect registry and database; and<br/>                     (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> |                          |
| <b>Findings:</b>  |                          |
| <p>General: Based on review of documentation, one staff hired on 5/11/22, previously lived in Texas within the past five years. This staff member did not have documentation of submission or results for an out of state background check, child abuse/neglect check, or sex offender registry check from Texas on file at the facility. The staff was present the day of survey, but was not alone in the classroom.</p>  |                          |
| Supervision   | Not In Compliance        |
| <b>90 - Children Supervised</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/>                     (3)(a) Each center shall maintain a child-care program that assures each child shall be:<br/>                     1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:<br/>                     a. Within scope of vision and range of voice; or<br/>                     b. For a school-age child, within scope of vision or range of voice;</p>  |                          |
| <b>Findings:</b>  |                          |
| <p>General: Based on observation, the staff in the Infant classroom left the classroom to go into the bathroom to grab a diaper. She left four children ages six months to one-year-old unsupervised for a few seconds while she got the diaper.</p>  |                          |
| Staffing Requirements   | In Compliance            |

**Inspection Report**

**General Administration**

**Not In Compliance**

**150 - Fire Marshal**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

- (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (b) Be approved by the Office of the State Fire Marshal or designee;**

**Findings:**

General: Based on review of documentation, there was no documentation made available at the time of survey regarding a recent Fire Marshal report. The report on file was dated 6/26/18.

**Director Requirements**

**In Compliance**

**Employee Records**

**In Compliance**

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**840 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

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

- (3) Rest time shall occur in an adequate space according to 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, there was a purple mat located in the preschool classroom that contained two tears. The mat was unable to be properly cleaned and sanitized.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**Not In Compliance**

**1045 - Frozen Food**

**Not In Compliance**

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

- (5) Frozen food shall be:**
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
  - 1. At refrigerator temperatures;**
  - 2. Under cool, potable running water;**
  - 3. As part of the cooking process; or**
  - 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

**Findings:**

General: Based on observation, the thermometer in the freezer was reading around 8 degrees. Frozen food shall be kept at a temperature of zero degrees Fahrenheit or below to prevent spoilage.

**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, two children enrolled on 6/15/21, did not have updated immunization certificates on file at the facility. The immunization certificates on file expired on 5/6/22.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date