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**Inspection Report**

<b>Provider Name:</b> Taylor Mill Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383544
<b>Provider Address:</b> 6367 Taylor Mill Rd., Independence, KY, 41015	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 76
<b>Owner(s):</b> Taylor Mill Learning Center, Llc		<b>Director(s):</b> Walker, Jennifer

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305112
<b>Date Initiated:</b> 11/20/2020 10:20 AM	<b>Date Concluded:</b> 11/20/2020 1:53 PM	
	<b>No. of Children Present:</b> 11	

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>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, it was found that the toilet paper in the older school-age girls' restroom was being stored on top of the toilet paper dispenser. This is an unsanitary method of storage for the toilet paper roll.

<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**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 bathroom of the preschool room, there were areas of the baseboard that were missing and chipping paint.
- 2.) In the infant classroom, there were areas of missing paint on the walls in the room, as well as one large area of missing paint next to the cabinets hanging on the wall,
- 3.) In the bathroom of the infant classroom, there were areas of missing paint, areas on the wall with blue sticky tack, and holes in the wall.
- 4.) In the older school-age room located in the basement, there was a half wall that was missing paint. In addition, there was a hole in the wall of the girls' bathroom.
- 5.) In the yellow room, there were five small holes in the wall of the classroom.

Inspection Report

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, the following was found:

- 1.) In the bathroom of the preschool room, the toilet lid was cracked and missing a piece of the lid. During the exit conference it was reported to the surveyor that a new toilet lid had been ordered.
- 2.) In the bathroom of the yellow classroom, there was a stain on the back of the toilet at the time of inspection.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

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

- (1) First aid supplies shall:
  - (a) Be available to provide prompt and proper first aid treatment;
  - (b) Be stored out of reach of a child;
  - (c) Be periodically inventoried to ensure the supplies have not expired;
  - (d) If reusable, be:
    - 1. Sanitized; and
    - 2. Maintained in a sanitary manner; and
  - (e) Include:
    - 1. Liquid soap;
    - 2. Adhesive bandages;
    - 3. Sterile gauze;
    - 4. Medical tape;
    - 5. Scissors;
    - 6. A thermometer;
    - 7. Flashlight;
    - 8. Cold pack;
    - 9. First aid book;
    - 10. Disposable gloves; and
    - 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, it was found that there was no medical tape or first aid book in the first aid kit.

Outdoor Play Area

In Compliance

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, it was found that the cubbies in the yellow room had areas of missing and chipped paint.

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, it was found that there was a cabinet under the handwashing sink in the yellow room bathroom. This cabinet was in disrepair. There were areas where the wood was chipping and the surface was no longer smooth. In addition, the inside of the cabinet was stained from what appeared to be water damage.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

**Inspection Report**

<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

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Signature of Provider/Representative

Title

Date