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GOVERNOR

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Inspection Report

Provider Name: Dunnville Childcare and Early Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383545
Provider Address: 11000 S. Hwy 127, Dunnville, KY, 42528		Capacity: 120(Bldg 1: 81;Bldg 2: 81)
Owner(s): Dunnville Christian Church, Inc.		Director(s): Loper, Heather A

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305186
Date Initiated: 04/14/2021 12:35 PM	Date Concluded: 04/14/2021 3:00 PM	
	No. of Children Present: 28	

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

Inspection Report

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found the following:

1. A brown square rug that contained debris was in the Infant Classroom; therefore, the rug was not kept clean.
2. A light blue square rug that contained stains was in the Toddler Classroom; therefore, the rug was not kept clean.
3. An ABC square rug that contained a small brown stain was in the Two Year Old Classroom; therefore, the rug was not kept clean.
4. A square rug with planets on it that contained debris was in the Three Year Old Classroom; therefore, the rug was not kept clean.
5. A square rug with bulldozers on it that contained debris was in the Three Year Old Classroom; therefore, the rug was not kept clean.
6. The floor contained debris in the Three Year Old Classroom; therefore, the floor was not kept clean.
7. Two (2) round blue rugs that contained debris were in the Preschool Classroom; therefore, the rugs were not kept clean.
8. A long blue rug that contained debris was in the Preschool Classroom; therefore, the rug was not kept clean.
9. A large square rug that contained debris was in the Preschool Classroom; therefore, the rug was not kept clean.
10. A brown square rug that contained debris was located in front of the sink in the Preschool Classroom; therefore, the rug was not kept clean.
11. A blue square rug that contained debris was located at the entrance in Building C; therefore, the rug was not kept clean.

During interview, staff-in-charge stated that she cleans the rugs at the end of each day.

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 surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the second stall of the girls' restroom located in Building C.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 12/08/20) file did not contain a completed Child Abuse/Neglect Background Check. The staff file contained an original Criminal Records Background Check only dated for 12/09/20. During interview, staff-in-charge stated that the staff member has worked alone with children. The surveyor did not observe the staff member working alone with children.

Signature of Provider/Representative

Title

Date