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**Inspection Report**

<b>Provider Name:</b> Children's Learning Tree (The)	<b>Provider Information</b>	<b>CLR No:</b> L356444
<b>Provider Address:</b> 44 Venture Way, Somerset, KY, 42503	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 192
<b>Owner(s):</b> The Children's Learning Tree, Inc.		<b>Director(s):</b> Mills, Courtney Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278796
<b>Date Initiated:</b> 07/15/2019 10:25 AM	<b>Date Concluded:</b> 07/15/2019 1:20 PM	
	<b>No. of Children Present:</b> 125	

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 during a tour of the childcare center, the surveyor found the following:

1. During a tour of Room #11, the surveyor found a drink from Hardees on top of the cubbies. Through interview, the surveyor learned that the drink belonged to a staff person.
2. During a tour of Room #17, the surveyor found that a pedestal fan, without a guard, was plugged into an electrical outlet within reach of the children. Through interview, the surveyor learned that the staff use the fan while children are present in the classroom.
3. During a tour of Room #1, the surveyor found an unsecured fan on the top of an approximate six (6) foot high shelf. Infants access the area in front of the shelf. If the fan falls from the shelf, it would create a safety risk for the children.

Inspection Report

Employee Records

Not In Compliance

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. Verification of only seven and one-half (7 1/2) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 7/2/18).
2. Verification of only ten and one-half (10 1/2) hours of cabinet-approved early care and education annual training was found for a staff (DOH: 10/2/17).

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1090 - Food Storage

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(8) Food shall be stored on:
(a) Clean racks;
(b) Clean shelves;
(c) Other clean surfaces; or
(d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found that a large box containing individual packets of Cheerios was on the floor located near the doorway. Food must be stored a minimum of six (6) inches off the floor.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:
(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
(b) Maintain all records for five (5) years; and
(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation during a tour of Room #16, the surveyor found that the children's full names and dates of birth were in a folder placed in a conspicuous location. The list with the children's confidential information was sticking out of the folder and was visible to others.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date