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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> 320650
<b>Date Initiated:</b> 06/14/2022 10:55 AM	<b>Date Concluded:</b> 06/14/2022 2:00 PM	
	<b>No. of Children Present:</b> 129	

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>Not In Compliance</b>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor discovered the following in the restroom located in Classroom #6: 1. A plunger, placed inside of a bucket, was placed on the floor next to the toilet. 2. A toilet bowl brush was placed on the floor next to the toilet. Therefore, the items were accessible to the children and caused a potential health and safety issue for the children.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>625 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor observed the following: 1. Six (6) ceiling tiles with discolored water spots in Classroom #8. 2. One (1) ceiling tile with a discolored water spot in the restroom located in Classroom #8. 3. Two (2) ceiling tiles with discolored water spots in Classroom #9. 4. Five (5) ceiling tiles with discolored water spots in Classroom #12. 5. Four (4) ceiling tiles with discolored water spots in the Gym. Therefore, the child-care center failed to keep the ceiling in good repair. During interview, staff stated that they have already requested that the ceiling tiles be replaced.	
<b>Hygienic Practices</b>	<b>In Compliance</b>

**Inspection Report**

<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<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>

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Signature of Provider/Representative

Title

Date