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**Inspection Report**

<b>Provider Name:</b> Scribbles & Giggles Children's Academy, LLC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383560
<b>Provider Address:</b> 2900 Patti Lane, Jeffersontown, KY, 40299		<b>Capacity:</b> 68(Bldg 1: 0;Bldg 2: 0)
<b>Owner(s):</b> SCRIBBLES & GIGGLES CHILDREN'S ACADEMY, LLC		<b>Director(s):</b> Anthony-Clemons, Evette Mae

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216734
<b>Date Initiated:</b> 09/13/2016 7:30 AM	<b>Date Concluded:</b> 09/13/2016 12:35 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Discussed
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>325 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <ul style="list-style-type: none"> <li>(a) Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> </ul> <p>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <ul style="list-style-type: none"> <li>(a) Adult cardiopulmonary resuscitation; and</li> <li>(b) First aid.</li> </ul>	
<b>Findings:</b>	
<p>General: Based on Observation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed there is not at least one staff member at the child care center on the staff schedule who is currently certified by a cabinet- approved training agency for adult and pediatric first aid training. Interview with the director revealed she was unaware that first aid certification must be obtained by a cabinet-approved training agency.</p>	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report

Premises

Not In Compliance

480 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the infant room revealed debris on the floor and cobwebs on the walls. Observation of the two-year-old room revealed cobwebs on the wall. Observation of the preschool room revealed debris on the floor. Observation of the preschool/school age bathroom revealed debris on the floor and cobwebs located on the ceiling and walls. Observation of the school age room 1 revealed debris on the floor and cobwebs on the walls. Observation of the school age room 2 revealed debris on the floor.

500 - Building Requirements

Not In Compliance

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

- (5) The building shall be constructed to ensure the:
  - (a) Building is:
    - 1. Dry;
    - 2. Adequately heated;
    - 3. Ventilated; and
    - 4. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shattered proof bulbs installed; and
  - (b) Following are protected:
    - 1. Windows;
    - 2. Doors;
    - 3. Stoves;
    - 4. Heaters;
    - 5. Furnaces;
    - 6. Pipes; and
    - 7. Stairs.

Findings:

General: Based on Observation, and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the preschool/school age bathroom revealed light bulbs that were not covered or shatterproof. Observation of the two-year-old bathroom revealed light bulbs that were not covered or shatterproof. Interview with the director revealed she was aware the light bulbs were not covered. Continued interview with the director revealed she was not aware if the light bulbs were shatterproof.

515 - Protected Openings

Not In Compliance

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

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
  - (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the kitchen revealed a window for ventilation with no screen to protect against the entrance of vermin.

520 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the kitchen ceiling revealed a two (2) foot crack to the left of the light. Continued observation of the kitchen ceiling revealed a five (5) foot crack to the right of the light. Observation of the one-year-old bathroom revealed flooring that was not flush with the flooring from the one-year-old room. Continued observation of the one-year-old bathroom revealed the threshold trim was missing causing the surveyor to trip at the time of the survey. Observation of the school age room 1 revealed cracking ceiling located above the steps leading down the stairs.

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on Observation, and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the sinks located in the infant room, one-year-old room bathroom, two-year-old room bathroom, school age room 2, preschool/school age bathroom, and the preschool room revealed the child care center did not have a hand-drying blower or single use disposable hand drying material at the time of the survey. Observation of the preschool/school age bathroom revealed a sink with the water temperature to registering eighty-two (82) degrees Fahrenheit. Observation of the preschool room sink revealed there was no liquid soap. Continued observation of the preschool sink revealed there was no hot or cold running water at the time of the survey. Interview with the director revealed she was aware there was not hand drying materials at the sinks. Continued interview revealed she was aware that there was neither hot nor cold running water in the preschool room sink at the time of the survey.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**655 - 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 are current;**
- (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, and interview, the child care center failed to comply with the regulatory requirements regarding first aid. Observation of the first aid supplies presented revealed there was not medical tape, scissors, thermometer, first aid book, flashlight and a cardiopulmonary resuscitation mouthpiece protector. Interview with the director revealed she was unable to locate the items at the time of the survey.

**Outdoor Play Area**

**Not In Compliance**

**685 - Playground Clean**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (c) Free from:**
  - 1. Litter;**
  - 2. Glass;**
  - 3. Rubbish; and**
  - 4. Flammable materials;**

**Findings:**

General: Based on Observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the infant/toddler playground revealed broken glass to the left of the building and beside the ramp. Continued observation of the infant/toddler playground revealed plastic wrappers, paper and other litter. Observation of the preschool playground revealed cans, paper and other litter at the time of the survey.

Inspection Report

690 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on Observation, and interview, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the infant/toddler playground revealed the following: 1. Limbs and branches in the play area, 2. A hole one (1) foot by six (6) inches in the side of the building accessible to children, 3. A section of gutter that had fallen off the building lying in the play area, 4. Pieces of broken bricks in the play area. Observation of the preschool playground revealed the following: 1. Limbs and large sticks in the play area, 2. A piece of yellow metal sticking out of the ground at the time of the survey. Interview with a staff in charge revealed she was aware of the limbs, branches and sticks on the playground.

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation, and interview, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the infant/toddler playground revealed a six (6) foot section of fence was missing causing the air conditioning unit to be accessible to children. Interview with a staff in charge revealed she was aware that the section of fence was missing.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, 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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the one-year-old room revealed a soiled A, B, C rug. Observation of the infant room revealed a rug with grass and other debris. Observation of the preschool room revealed a rug soiled with debris. Observation of the preschool/school age bathroom revealed a mirror with a white substance on it. Observation of the school age room 2 revealed a ceiling fan with cobwebs.

Transportation

Not Applicable

Food Service

Not In Compliance

925 - Food Service Permit

Not In Compliance

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

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Review of presented documentation revealed there was not a food service permit. Interview with the director revealed the food service permit had not been ordered at the time of the survey.

Children's Records

Discussed

Written Documentation

Not In Compliance

1135 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Observation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented child care center policies and procedures did not reveal a written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each staff member. Interview with the director revealed she was unable to locate the policy at the time of the survey.

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Review of Documentation, and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents in the school age room 1 revealed there was not a daily activities plan at the time of the survey. Interview with the director revealed she was not aware that a lesson plan was required for the school age children.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date