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**Inspection Report**

<b>Provider Name:</b> Scribbles & Giggles Children's Academy	<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> 64
<b>Owner(s):</b> Scribbles & Giggles Children's Academy, Llc		<b>Director(s):</b> Anthony-Clemons, Evette Mae

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320619
<b>Date Initiated:</b> 05/12/2022 9:05 AM	<b>Date Concluded:</b> 05/12/2022 12:15 PM	
	<b>No. of Children Present:</b> 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><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></p> <p><b>Findings:</b>                      General: Based on observation while in the two-year-old classroom, several children climbed up onto the table and climbed back down with no redirection from the staff. One child was observed tossing a chair around with no redirection to stop.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>  <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b>  <b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b>                      General: Based on interview and review of documentation, the staff in charge did not present verification that the record for the employees with the hire dates of 10/20/2021 and 09/13/2016 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin result.</p>	

Inspection Report

415 - CPR/First Aid Required Training

Not In Compliance

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

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on interview and review of documentation, the staff in charge did not provide verification that the employees with the hire dates of 08/30/2021 and 10/20/2021 had completed the required CPR training within the first ninety (90) days of employment. The staff was not previously or currently certified in CPR or First Aid. Review of documentation in the ECE-TRIS training system revealed the above-mentioned staff members had not met the requirements.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on interview and review of documentation, The staff in charge did not provide verification that the employees with the hire dates of 08/30/2021 and 10/20/2021 had completed orientation training within the first ninety (90) days of employment. Review of documentation in the ECE-TRIS training system revealed the staff members listed above had not met the requirements.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation in the three/four year-old classroom, there were two (2) staff member's drinks located on the bookcase which was accessible to the children.

585 - 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 sink basin in the bathroom off the three-year-old classroom was grimy and contained unknown debris. The sink in the school-age classroom was stained with a brown substance. The blind in the two-year-old classroom had broken slats.

625 - 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 walls in four (4) of the six (6) classrooms were smudged with dark markings, the woodwork was chipped, and the paint was peeling. The floor in the restroom off the three-year-old classroom had an unknown brown substance on the flooring. The walls in the restroom were smudged with a black substance. The floor leading to the outside had debris on the floor.

685 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the restroom did not contain a supply of toilet paper.

**690 - Sink Not In Compliance**

**922 KAR 2:120. Section 12. 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, the sink located in the three-year-old classroom had no running water.

**695 - Toilet Not In Compliance**

**922 KAR 2:120. Section 12. 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 restroom located off the three-year-old classroom had numerous used paper towels on the floor. The toilet seat was broken and there was dried feces in the toilet bowl.

**Hygienic Practices Not In Compliance**

**730 - Diaper Changing Area/Surface Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**  
**(10) When a child is diapered, the child shall:**  
**(b) Be placed on a surface that is:**  
 1. Clean;  
 2. Padded;  
 3. Free of holes, rips, tears, or other damage;  
 4. Nonabsorbent;  
 5. Easily cleaned; and  
 6. Free of any items not used for diaper changing.

**Findings:**

General: Based on observation, the changing table in the three/four-year-old classroom had unknown debris under the changing pad. Therefore, the changing pads were not kept in a hygienic manner.

**First Aid/Medication In Compliance**

**Outdoor Play Area Not In Compliance**

**795 - 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, there was a garden hose on the ground that was not contained in a manner to prevent a child from tripping over the hose.

**800 - Protective Surface Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(21) A protective surface shall:**  
 (a) Be provided for outdoor play equipment used to:  
 1. Climb;  
 2. Swing; and  
 3. Slide; and  
 (b) Have a fall zone equal to the height of the equipment.

**Findings:**

General: Based on observation, there was not sufficient protective surface covering the areas under the slides located on the playground. The areas contained dirt and weeds.

**Inspection Report**

**Equipment**

**Not In Compliance**

**835 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation in the infant classroom, four (4) of the six (6) cribs had excessive material. Therefore, the sheets were not tight fitted.

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, the bookcases in the upper half of the building were showing wear and tear, as evidenced by dark smudge marks and peeling paint.

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, the rocking cloth chair in the infant classroom was stained on the arms of the chair and the seat cushion.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1055 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, the outside of the refrigerator was rusted and had dried food stains down the front of the door.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date