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Inspection Report

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Ln., Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 186
Owner(s): Creation Kingdom Mcconnells Trace, Llc		Director(s): Hellard, Heather

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306506
Date Initiated: 04/20/2021 9:15 AM	Date Concluded: 04/20/2021 11:05 PM	
	No. of Children Present: 79	

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

Inspection Report

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A planned program of activities (lesson plan) was observed posted in the Wobbler 1 and Wobbler 2 Classrooms; however, when the surveyor interviewed staff about the implementation of the activities listed on the lesson plan, a majority of staff stated that they did not have the materials needed to do the activities with the children. For example, both classrooms had "explore fake flowers" and "vegetable flashcards" listed as activities for the day of the inspection, but neither classroom had the appropriate materials on hand to implement these activities. One staff person stated during interview that the only activity her group ever does is art and then she commented that it depends on whether or not the children are cooperating as to whether or not the art activity is completed.

Premises

Not In Compliance

525 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, this regulatory requirement was not met. A roll of clear plastic trash bags was observed positioned on top of the children's cubbies in the Green Classroom (three year olds). The trash bags were accessible to the children present in the classroom.

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 children's toilet in the Green Classroom (three year olds) was found unclean. The surveyor observed a brown smeared residue on the inside rim.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, this regulatory requirement was not met. The following was found:

1. Duct tape was being used to secure the dramatic play kitchen sink to the unit in the Blue Classroom (four year olds). The edges of the tape were curling up around the edges which created a sticky residue and dirt/dust particles had collected on the surface.
2. The Yellow Classroom (older two year olds), contained a shelving unit that was in disrepair. The top front corner of the unit had a broken piece of wood, which created a sharp, splintering edge. The low shelving unit was being used to store containers of extra clothing for the children.
3. The Yellow Classroom (older two year olds) also contained two sets of cubbies that contained excessive tape residue along the bottom platforms.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, this regulatory requirement was not met. The surveyor observed the following in the Green Classroom (three year olds):

1. A white trash can contained an excessive amount of dried food residue. Numerous food splatter marks were also observed on the wall beside the trash can.
2. A dried red substance was observed on the front of a radio/CD player and the top of the shelving unit it was positioned on top of.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, this regulatory requirement was not met. In the Wobbler 2 Classroom, it was found that the refrigerator used for the storage of the bottles did not have an indicating thermometer.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date