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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): Harless, Brittany

Inspection Type: Investigation	Inspection Information	Inspection No: 320177
Date Initiated: 02/16/2022 2:30 PM	Date Concluded: 02/16/2022 3:20 PM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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) Protect and assure the health, safety, and comfort of each child.

Findings:
General: Based on interview, at approximately 3:00 pm on 01/24/2022, a parent walked into the infant classroom to pick up her 2-month-old child and found her crying in a crib. The crib was adjacent to an open window that was opened a few inches. Interviews found that the child had on a long sleeve shirt, long pants, and socks, but her nap sack was not on her, and she was cold to the touch. The staff person in charge stated that according to video footage (no longer available for review), the infant was in the crib for 5 minutes and twenty-three seconds. According to online weather data, the temperature on 01/24/2022, between 12:00 pm and 6:00 pm, was between forty-one (41) and forty-five (45) degrees.
The staff person in charge indicated that since the incident, a new policy has been created instructing staff to not open windows unless it is an emergency.

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 interviews, the heating system for the infant classroom on 01/24/2022 was not working properly. Three staff stated that the infant classroom got extremely hot, and staff raised a window to cool the classroom. Staff stated that they could not open the classroom door for ventilation because they did not have a gate to prevent the infants from leaving the classroom. The staff person in charge stated that the heat is now fixed and there are no concerns with the temperature in the infant classroom.

Signature of Provider/Representative

Title

Date