



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

<b>Provider Name:</b> Amazing Childcare Learning Center 2	<b>Provider Information</b>	<b>CLR No:</b> L383661
<b>Provider Address:</b> 831 S. 6th St., Louisville, KY, 40203	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 56(Bldg 1: 56)
<b>Owner(s):</b> Amazing Childcare Learning Center Corporation		<b>Director(s):</b> Rice, Victor Ricardo

<b>Inspection Type:</b> Initial Application	<b>Inspection Information</b>	<b>Inspection No:</b> 220703
<b>Date Initiated:</b> 07/13/2017 9:00 AM	<b>Date Concluded:</b> 07/13/2017 3:00 PM	
<b>No. of Children Present:</b>		

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Discussed</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>60 - Zoning</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</b>	
<b>Findings:</b>	
General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, zoning documentation for the current center's license was not presented.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(l) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, the child care center director failed to assure compliance with regulatory requirements. In the two-year-old classroom there is a closet without a working lock on the door and the door is easily opened. Inside the closet is a wooden ladder nailed to the wall that leads to an attic crawlspace that is accessible to children.	

**Inspection Report**

**Employee Records**

**Not In Compliance**

**300 - Background checks/left alone**

**Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**

**(5) An individual described in subsection (4) of this section shall:**

**(a) Submit to background checks described in paragraph (b) of this subsection;**

**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, a completed child abuse and neglect check for the center van driver hired on 7-13-17 was not presented.

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. The TB verification provided for a staff member hired on 7-13-17 failed to have negative tuberculin results and no other documentation was submitted.

**325 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(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:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(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:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on Review of Documentation and interview, child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, CPR and First Aid certification documentation was not provided to confirm that the center had CPR and First Aid coverage during all hours of center operation.

**Programming**

**Not In Compliance**

**350 - 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) That offers a variety of creative activities including the following:**

- 1. Art;**
- 2. Music;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science;**
- 6. Block building;**
- 7. Tactile activity;**
- 8. Culture;**
- 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 Observation and interview, the child care center failed to comply with regulatory programming requirements. Upon request, books were not identified in the infant room.

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

**(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The kitchen fails to have a door and is adjacent to the bathrooms that the children use and wait outside of for their individual turns to use the restroom. Inside the kitchen there are low cabinets containing unsafe chemicals that are accessible to the children should they walk into the kitchen that has no door. The unsafe chemicals include bleach, Windex, Fabulosa, Soft Soap, Air Wick refills and gallon containers of floor cleanser. In the preschool classroom there was a screw lying on the floor about 1.5 inches long, accessible to children. In the preschool classroom there was a bluetooth speaker standing on end, approximately three feet high by six inches by five inches that failed to be secured in any manner and could easily fall over on a child.

**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, the child care center failed to maintain the premises in accordance with regulatory requirements. The three and four-year old classroom had two sets of lights that were not working resulting in half of the classroom having no lights and being very dim. In the preschool classroom there were two lights that were not working.

**590 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. The left bathroom was very dim as one of the light bulbs was not working properly.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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. Three cribs in the infant room had paint chipped off of the top of the wooden sides of the crib that appeared to be from children biting the wood. The maroon Ford 1995 van had four holes in the ceiling that appeared to be missing air vent covers and the last row of the van failed to be attached to the van itself, it was rocking back and forth and failed to be secure. Two seatbelts in the last row of the van were unable to be attached as the latch was unable to be located.

**Inspection Report**

**Transportation**

**Not In Compliance**

**830 - Vehicle Inspection Documentation**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(6) A vehicle used to transport children shall meet the following requirements:**

**(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.**

**Findings:**

General: Based on Review of Documentation and interview, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, a vehicle inspection report for the 1995 maroon Ford Club Wagon van used for transportation was not presented.

**Food Service**

**Not In Compliance**

**920 - Kitchen Requirements**

**Not In Compliance**

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

**(1) The kitchen shall:**

**(a) Be clean;**

**(b) Be equipped for proper food:**

**1. Preservation;**

**2. Storage;**

**3. Preparation; and**

**4. Service;**

**(c) Be adequately ventilated to the outside air; and**

**(d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

**Findings:**

General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. The exterior of the kitchen cabinets and refrigerator were dirty.

**935 - 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, the child care center failed to maintain food service in accordance with regulatory requirements. In the infant room the small refrigerator was dirty with mold on the bottom shelf and the thermometer failed to be in working condition. The kitchen refrigerator shelves were dirty.

**Children's Records**

**Discussed**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of  
Provider/Representative

Title

Date