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Inspection Report

Provider Name: Grow & Learn Pre -School Program	Provider Information	CLR No: L383672
Provider Address: 201 Glades Rd., Berea, KY, 40403	Provider Type: LICENSED TYPE I	Capacity: 20(Bldg 1: 20)
Owner(s): Grow and Learn Child Development Center of Berea, INC.		Director(s): Patterson, Regina Carol

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291832
Date Initiated: 11/25/2019 12:00 PM	Date Concluded: 11/25/2019 2:01 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. Staff (DOH: 05/21/19) file did not contain documentation of the staff's orientation training. Based on review of ECE-TRIS, the orientation was not listed as complete.
2. Staff (DOH: 09/11/17) completely only three (3) hours of annual training. Therefore, the staff person failed to complete twelve (12) of the required fifteen (15) hours of cabinet-approved early care and education training hours.

Programming	In Compliance
Premises	Not In Compliance
540 - 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 surveyor found a thick coat of dust on the ceiling air vents in the restroom. Therefore, the premises was not kept clean and in good repair.

Inspection Report

580 - 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 of the child care center, the surveyor found the following:

- 1. Brown circular stains and a broken ceiling tile located in the Pre-School Classroom.
- 2. Brown circular stains and a broken ceiling tile in the restroom.
- 3. A hole behind the toilet where the protective hose plate came loose from the wall.
- 4. A hole in the drywall beside the toilet.
- 5. A hole below the sink around the pipes that supply water to the sink.

Based on these items, the child care center failed to keep the walls and ceilings clean and in good repair.

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 toilet seat moved easily and was not tightly secured to the toilet. Therefore, the toilet was not in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - 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 of the playground area, the surveyor found two (2) pieces of paper/rubbish on the playground. Therefore, the playground was not kept free from rubbish.

Equipment

In Compliance

Transportation

Not In Compliance

915 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;
- (b) Working lights, signals, mirrors, gauges, and wiper blades;
- (c) Working safety restraints;
- (d) Adequate fuel level; and
- (e) Cleanliness and good repair.

Findings:

General: Based on observation, the surveyor found that the floor of the bus used to transport children was strewn with various types of paper/rubbish. Therefore, the vehicle was not kept clean and in good repair.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. A child's file (DOE: 11/9/16) presented for review did not contain the preferred physician name or contact information.
- 2. A child's file (DOE: 12/26/18) presented for review did not contain the preferred hospital name or contact information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
- 2. Written parental consent has been obtained; and
- 3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation of the child care center, the surveyor observed a fish tank in the Pre-school Classroom. Upon review of the children's files presented to the surveyor for review, the surveyor found that the files of two children (DOE: 2/27/18 and 3/16/15) did not contain written parental consent for the children to be in the presence of animals. Upon interview, staff stated that they thought the forms were signed. However, upon reviewing the files, they were unable to locate a signed consent form.

Signature of Provider/Representative

Title

Date