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Inspection Report

Provider Name: Grow and Learn Preschool 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): Lutes, Shawn Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305043
Date Initiated: 12/10/2020 11:30 AM	Date Concluded: 12/10/2020 1:30 PM	
	No. of Children Present: 11	

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

390 - Educational Requirements **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found no verification that a staff (DOH: 06/17/19) obtained a High School Diploma, GED or Commonwealth Child Care Credential. During interview, the surveyor was not presented with documentation for the education requirement.

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 and review of ECE-TRIS system, the following were found:

1. The surveyor was not presented with the required six (6) hours of orientation training documentation for a staff member (DOH: 11/24/16).
2. The surveyor was not presented with Pediatric Abusive Head Trauma (PAHT) training documentation for a staff member (DOH: 06/17/19).

During interview, the surveyor was not presented with documentation of the trainings.

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 during a tour of the center, the surveyor found the following:

1. There were stains on the ceiling tiles located in the School Age classroom by the front left window.
2. There were brown circular stains on the ceiling tiles located in the School Age restroom.
3. There were yellow stains on the floor tiles located in the School Age restroom.

Therefore, the premises was not kept clean and good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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 during a tour of the center, the surveyor found a blue, plastic chair in the School Age classroom that was torn in several places; therefore, the furniture was not kept in good repair.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:
(a) Kept at a temperature of zero degrees Fahrenheit or below; and
(b) Thawed:
1. At refrigerator temperatures;
2. Under cool, potable running water;
3. As part of the cooking process; or
4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation during a tour of the center, the surveyor was unable to determine if the food stored in the two (2) chest freezers was maintained at zero (0) degrees Fahrenheit as there were no thermometers inside the freezers.

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 presented, the surveyor found:

1. A child's (DOE: 02/18/20) enrollment information did not contain authorization by the parent for the child care center to seek emergency medical care for the child in the parent's absence.

2. A child's (DOE: 03/14/18) enrollment information failed to contain the following:

a. The name and phone number of each person to be contacted in an emergency situation.

b. The authorization by the parent for the child care center to seek emergency medical care for the child in the parent's absence

c. The information to enable a person in charge to contact their preferred hospital.

During interview, the surveyor was not presented with the documentation.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date