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Inspection Report

Provider Name: Just Like Home Learn & Play Center	Provider Information	CLR No: L383694
Provider Address: 211 Quail Run Rd., Providence, KY, 42450	Provider Type: LICENSED TYPE I	Capacity: 29(Bldg 1: 29)
Owner(s): Just Like Home Learn & Play Center, LLC		Director(s): Dement, Shannon Leigh

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291402
Date Initiated: 10/08/2019 9:35 AM	Date Concluded: 10/08/2019 11:25 AM	
	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	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(4) A child shall:
(a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and
(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:
General: Based on observation, a preschool male child did not wash his hands when he arrived.

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, a tube of Neosporin; an EpiPen; a bottle of Auvi-O Epinephrine injection; a bottle of Guanfacine 1 mg; a bottle of Sudafed PE; a can of RID; a bottle of Ibuprofen and a bottle of Similas Mucas Relief were stored in an unlocked cabinet with the key left in the lock in room #1.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
 - (a) For an infant:
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation and interview, a nine (9) month old infant was not provided a crib for sleep. Interview revealed the caregiver held the child when the child slept. The center did not have any cribs but had a play pen and a soothing vibration bassinett available.

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, child size red couch was severely stained on the the back cushion in room #3.

825 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (3) Toys shall be:
 - (a) Used according to the manufacturer's safety specifications;
 - (b) Durable; and
 - (c) Without sharp points or edges.

Findings:

General: Based on observation and review of documentation, a high chair did not have safety straps. Documentation revealed "Always secure child when in use". This high chair was located in room #2.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1125 - Same Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(14) All children should be offered the same food items unless the child's parent or health professional documents a dietary restriction that necessitates an alternative food item for the child.

Findings:

General: Based on observation and review of documentation, a child enrolled 12/18/18, was served chex mix along with the other children but was provided an oatmeal cream pie cookie to eat during snack. Surveyor heard two (2) children ask why the child had an oatmeal cream pie. The caregiver replied the child brought the oatmeal cream pie from home. Documentation revealed there was no dietary restriction from the child's parent or health professional on file.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, interview and review of documentation, a child, enrollment date 09/19/19, did not have a documented arrival time on 10/08/19. One (1) child, enrolled on 10/07/19; one (1) child on 09/19/19, and four (4) children on 09/20/19, each did not have a documented arrival time.

Two (2) children on 10/07/19; two (2) children on 09/06/19, and three (3) children on 09/05/19, each did not have a documented departure time.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date