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**Inspection Report**

<b>Provider Name:</b> First Friends Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383711
<b>Provider Address:</b> 207 E. Ky Avenue, Pineville, KY, 40977	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 31(Bldg 1: 26)
<b>Owner(s):</b> First Friends Learning Center, LLC		<b>Director(s):</b> Frye, Paula Gail

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305141
<b>Date Initiated:</b> 03/03/2021 9:25 AM	<b>Date Concluded:</b> 03/03/2021 10:55 AM	
	<b>No. of Children Present:</b> 18	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>145 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor was not presented with an updated fire marshal report. Through interview with staff-in-charge, the surveyor learned that an up-to-date fire marshal report was not available for review.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found a full size vacuum cleaner, a shop vacuum, sanitizing wipes, and containers of bleach and hand sanitizer located on a shelf beside the restroom in the back of the building. Through interview with staff-in-charge, the surveyor learned that children do utilize this restroom. The items were within reach and accessible to the children.	

**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 the following:

1. A square rug in the Infant Classroom contained stains; therefore, the rug was not kept clean.
2. The door to the restroom located in the hallway was soiled.

**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, the surveyor found the following:

1. A mask was found in the mulch.
2. A McDonald's cup was located on a chair.
3. An empty bag was on the ground beside the door that leads to the playground.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**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 (DOE: 09/03/20) file did not contain a contact telephone number for the child's preferred hospital.
2. A child's (DOE: 11/01/20) file did not contain a contact telephone number for the child's preferred hospital or family physician.
3. A child's (DOE: 11/01/20) file did not contain an authorization form for the child-care center to seek emergency medical care for the child in the parent's absence.
4. A child's (DOE: 11/01/20) file did not contain the name of each person who is designated in writing to pick-up the child.

**Written Documentation**

**In Compliance**

**Inspection Report**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1260 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:410E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.**

**Findings:**

Based on observation, the surveyor observed one (1) four-year-old child to be in the same classroom as the two- and three-year-old children. Through interview with staff, the surveyor learned that the child had been in the classroom for approximately thirty (30) minutes; therefore, the child did not remain in the same group throughout the day.

Signature of Provider/Representative

Title

Date