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**Inspection Report**

<b>Provider Name:</b> Basic Trust Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L352514
<b>Provider Address:</b> 6699 Alexandria Pike, Alexandria, KY, 41001	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 218
<b>Owner(s):</b> Basic Trust Child Care Center, Inc.		<b>Director(s):</b> Courter, Roberta Margaret

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321672
<b>Date Initiated:</b> 07/11/2022 9:50 AM	<b>Date Concluded:</b> 07/11/2022 12:45 PM	
	<b>No. of Children Present:</b> 94	

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	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

**790 - 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, there were several pieces of trash found on the Backus House playground next to the swings.

Inspection Report

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, there were numerous weeds found on the Backus House playground where the swings were located.

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;
- 2. Swing; and
- 3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, there was no mulch under the swings on the school-age playground next to the Backus House. Therefore, there was no protective surfacing material.

Equipment

Not In Compliance

840 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
- 2. Bedding that is in good repair and is changed:
  - a. Weekly; or
  - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, there were several torn cots found in the Tadpoles classroom.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, a child enrolled on 04/20/22, did not have a current immunization record on file.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

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

1) There were no documented fire drills for the months of March, April, May, and June 2022.

2) According to the facility's past quarterly drill records, the facility was scheduled to have an earthquake and tornado drill in April 2022, but there was no written documentation showing that the drill was conducted by the facility.

Posted Documentation

In Compliance

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Signature of Provider/Representative

Title

Date