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Inspection Report

Provider Name: Cherish The Child Care Center	Provider Information	CLR No: L356525
Provider Address: 102 Dennis Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 66(Bldg 1: 0;Bldg 2: 0)
Owner(s): Cherish The Child Care Center, Inc.		Director(s): Maynard, Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290415
Date Initiated: 08/30/2019 9:45 AM	Date Concluded: 08/30/2019 11:20 AM	
	No. of Children Present: 50	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p>	
Findings:	
A PLAN OF CORRECTION WAS DUE ON 09/30/2019 AND AS OF 10/21/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;</p>	
Findings:	
General: Based on observation, it was found that the toilet paper was being stored on the back of the toilet tank in the hall bathroom. This is not a proper method of storage. It should be noted that the hall bathroom is not used by children and is for staff only.	

Inspection Report

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, it was found that two (2) staff did not complete the required fifteen hours of cabinet approved training. The hire dates for these staff are 07/16/2018 and 05/14/2015.

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 following was found: 1.) In the kitchen area of the preschool building, there are drawers that were not in good repair. These drawers were not able to be closed all the way and were not fully functioning. 2.) In the preschool building, there was a vent in between the classroom area and the kitchen that was not secured properly in the floor and was coming up from the floor. 3.) In the hall bathroom, there were numerous drawers that were missing the knobs to open the drawer. It should be noted that the children do not use the hall bathroom and it is only for staff.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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, it was found that there was not adequate ground cover on the larger playground at the facility. As a result of this, the plastic ground cover was exposed creating a tripping hazard for the children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, it was found that there was not a thermometer in the infant room refrigerator; therefore the temperature could not be determined.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date