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Inspection Report

Provider Name: Cherish the Child Care Center	Provider Information	CLR No: L356525
Provider Address: 474 Stone Road, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Cherish The Child Care Center, Inc.		Director(s): Maynard, Jean Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318072
Date Initiated: 08/16/2021 8:45 AM	Date Concluded: 08/16/2021 10:40 AM	
	No. of Children Present: 46	

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	Not In Compliance
585 - 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, this regulatory requirement was not met. The Preschool 2 Room contained a dusty vent over the toilet in the bathroom, and a dusty vent in the ceiling of the classroom.	

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The 2 Year-Old Room contained a pull down plastic diaper changing table without a pad. The staff member in the room indicated that she does not have a pad for the diaper changing table.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The Toddler 2 Room contained tape residue on a shelving unit that contained community helpers.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, this regulatory requirement was not met. The metal fence that divides the front playground from the area where the buggies were stored was rusted. The surface of the metal fence was completely rusted.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

Not In Compliance

1150 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(14) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and**
- 2. Supplied with individual eating utensils designed for use by a child.**

Findings:

General: Based on observation, this regulatory requirement was not met. A child in the Infant 2 Room was served peaches and cottage cheese directly on a high chair tray. The food was not served on an intermediate surface. Tableware for the children shall include plates or bowls.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The Young Toddler Room, the Infant 2 Room, and the 2 Year-Old Room did not have the ages of the children posted with the staff-to-child ratio. The ratios listed the class ratio numbers and maximum group size, but not the ages of the children.

Animals

In Compliance

Signature of Provider/Representative

Title

Date