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Inspection Report

Provider Name: Dollhouse Daycare	Provider Information	CLR No: L383733
Provider Address: 517 Burkesville St., Columbia, KY, 42728	Provider Type: LICENSED TYPE I	Capacity: 124
Owner(s): Dollhouse Daycare, LLC		Director(s): Bottoms, Ashley Annette; Greer, Destiny

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305235
Date Initiated: 03/24/2021 11:00 AM	Date Concluded: 03/24/2021 1:43 PM	
	No. of Children Present: 55	

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
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 during a tour of the center, the surveyor found that the floor in the second School Age room, which is used for Kindergarten age children, was soft and gave under surveyor's feet when walking on it; therefore, the floor was not in good repair. During interview, staff stated that the room is not in use at this time.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - 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 during a tour of the infant/toddler playground, the surveyor found:

1. That grass was growing through the mulch under the swings, by the play boat, and by the frog climbing structure; therefore, the playground is not well maintained.
2. The picnic table has a broken yellow bench that is hanging down to the ground on one side of the bench; therefore, the playground is not well maintained.

During interview, staff stated they have not used the playground recently.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the temperature of the surveyor was not taken before the surveyor was permitted entry into the childcare center. During interview, staff stated that they were aware that they needed to take the surveyor's temperature upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:415E

Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center or family child care home each day and shall not be allowed to enter if displaying a contagious fever or symptom of COVID-19.

Signature of Provider/Representative

Title

Date