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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: 319498
Date Initiated: 02/24/2022 10:03 AM	Date Concluded: 02/24/2022 1:00 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

395 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:
 General: Based on review of documentation presented, the surveyor found that the eight (8) staff files did not contain an updated annual written performance evaluation.
 During interview, staff confirmed that the staff's evaluations were not updated.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

605 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation during a tour of the center, the surveyor found several dead bugs in the ceiling light fixture located in the Nursery.

During interview, staff stated the fixture would be cleaned.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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 during a tour of the playground, the surveyor found that the blacktop walk area to the infant/toddler playground was buckled; creating a tripping hazard to the children. Therefore, it was not kept in good repair.

During interview, staff stated they have not used the playground recently due to weather conditions.

Equipment

In Compliance

Transportation

Not Applicable

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 presented, the surveyor found that a child's (DOE: 10/06/2019) file contained an immunization certificate that was no longer current as of 01/29/2022.

During interview, staff reported this is the most recent immunization certificate that was provided to the center.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date