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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: All About Kids Childcare and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383819
Provider Address: 695 Vincent Way, Lexington, KY, 40503		Capacity: 199
Owner(s): Play with Clay, LLC		Director(s): Todd, Julianne

Inspection Type: Investigation	Inspection Information	Inspection No: 290219
Date Initiated: 07/03/2019 10:00 AM	Date Concluded: 07/03/2019 11:00 AM	
	No. of Children Present: 92	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
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.	
Findings: A PLAN OF CORRECTION WAS DUE ON 09/03/2019 AND AS OF 09/13/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, interview and review of documentation, this regulatory requirement was not met. On 6/13/19 an eleven (11) month-old infant was placed in a highchair to eat lunch in the Infant 2 classroom. The staff member did not fasten the safety straps around the infant in the highchair after placing him in the seat. A little while later, another staff member went to remove the eleven (11) month-old infant from the highchair after the infant finished eating his lunch. The staff member stated in interview that she removed the tray, turned her back and stepped away from the child to clean the highchair tray when the infant fell face first out of the highchair onto the floor. The staff member stated that she was unaware that the infant was not buckled into the highchair seat. The floor in the Infant 2 classroom appeared to be a hard, linoleum type floor. The facility staff notified the infant's parents immediately of the incident. The eleven (11) month-old was taken to the doctor by his parents and he did not sustain any injuries.	

Inspection Report**Equipment****Not In Compliance****825 - Toys****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(3) Toys shall be:**

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. On 6/13/19 an eleven (11) month-old infant was placed in a highchair to eat lunch in the Infant 2 classroom. The staff member did not fasten the safety straps around the infant in the highchair after placing him in the seat. A little while later, another staff member removed the eleven (11) month-old infant from the highchair after the infant finished eating his lunch. The staff member stated in interview that she removed the tray, turned her back and stepped away from the child to clean the highchair tray and the infant fell face first out of the highchair onto the floor. The staff member stated that she was unaware that the infant was not buckled into the highchair seat. The floor in the Infant 2 classroom appeared to be a hard, linoleum type floor. The facility staff notified the infant's parents immediately of the incident. The eleven (11) month-old was taken to the doctor by his parents and he did not sustain any injuries. Furnishings and equipment used by the children shall be used according to the manufacturer's safety specifications. According to the manufacturer's safety specifications, the safety straps shall be used when placing a child in the highchair.

Signature of Provider/Representative

Title

Date