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Inspection Report

Provider Name: Totally Kids Learning Center	Provider Information	CLR No: L383821
Provider Address: 902 North Main St., Barbourville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Totally Kids Learning Center LLC		Director(s): Trent, Delone Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305057
Date Initiated: 01/07/2021 10:00 AM	Date Concluded: 01/07/2021 12:16 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, the surveyor found in the Nursery Classroom there was an electrical outlet that did not have a safety protector. Therefore, the children had access to the electrical outlet. Staff reported that she would put a safety protector in the electrical outlet.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on observation and review of documentation, the surveyor discovered that a staff person's (DOH:9/23/2020) file did not contain the Education Requirement. Staff reported that she would inform the Director.	
Programming	In Compliance
Premises	In Compliance
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, the surveyor found the following on the playground:

1. There was a Pepsi can located by the fence inside the playground. The children were able to have access to the Pepsi can.
Staff stated that the children had not been on the playground due to the weather.
2. There was a cigarette package located under the fence where the children had access to the package.
Staff stated that the children had not been on the playground due to the weather.
3. There were multiple broken toys that resembled a gear located on the playground. The surveyor took pictures of the broken toys for reference.
Staff stated that she would have them picked up.
4. There was a broken board that was used to keep the mulch off the walkway. The broken board had sharp edges.
Staff stated that the children had not been on the playground due to the weather.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:**
- (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the surveyor found that the changing pad on the changing table located between Toddler I Classroom and the Nursery Classroom had a rip in the vinyl. Therefore, the changing pad was not in good repair. Staff reported that she was unaware of the rip in the changing pad.

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, the staff found the following:

1. In the Toddler I Classroom there was a blue vinyl round chair that had frayed spots where one sits in it. Therefore, the chair was not in good repair. Staff reported that she was unaware of the chair not being in good condition.
2. In the Toddler II Classroom the blue vinyl couch had a hole in it. Therefore, the couch was not in good repair. Staff reported that she was unaware that the couch had a hole in it.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) A director shall:**
- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation, the surveyor found that the lesson plan in the School Age Classroom just had January listed on it with no date. Staff reported that she was unaware of the lesson plan not having a date on it.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date