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Inspection Report

Provider Name: Gospel Garden Learning Center	Provider Information	CLR No: L383870
Provider Address: 216 Southtown Drive, Danville, KY, 40422	Provider Type: LICENSED TYPE I	Capacity: 34
Owner(s): Gospel Garden Learning Center, Llc		Director(s): Robbins, Tori

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291912
Date Initiated: 01/29/2020 9:50 AM	Date Concluded: 01/29/2020 12:30 PM	
	No. of Children Present: 23	

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 during a tour of the childcare center, the surveyor found an infant child was wearing a bib while lying in a crib; thus, creating a safety risk to the child.	
During interview, staff stated that staff shall be trained in proper and safe procedures for infants in cribs.	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements.	
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:	
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;	
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and	
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on review of documentation presented and ECE-TRIS, the surveyor found that staff (DOH: 09/11/18) obtained fourteen (14) hours of the required fifteen (15) hours of cabinet - approved early care and education training.	
During interview, staff stated that she thought all training had been completed.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the childcare, the surveyor found liquid hand soap had been placed at all sinks. The label on the soap read, "Keep Out of Reach of Children"; thus, the liquid hand soap was accessible to the children.

During interview, staff stated that she was not aware of the liquid soap stating "Keep Out of Reach of Children" on the label and the soap would be replaced as soon as possible.

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 childcare center, the surveyor observed brown circular stains on the ceiling tiles located in the Two (2) Year Old's Classroom.

During interview, staff stated that she would have the tiles fixed.

560 - 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 childcare center, the surveyor found dead bugs in the ceiling light fixture located in the Two (2) Year Old's Classroom.

During interview, staff stated that she would have the fixtures cleaned.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found urine in the toilet bowl.

During interview, staff stated that someone must have recently used the toilet and she would have staff check the restrooms to be sure toilets have been flushed after use.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date