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**Inspection Report**

<b>Provider Name:</b> Teaching Learning Caring Childcare	<b>Provider Information</b>	<b>CLR No:</b> L383935
<b>Provider Address:</b> 529 East Washington Street, Georgetown, KY, 40324	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Teaching Learning Caring Childcare LLC		<b>Director(s):</b> Sammons, Wendy Renee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307353
<b>Date Initiated:</b> 06/22/2021 10:45 AM	<b>Date Concluded:</b> 06/22/2021 1:25 PM	
	<b>No. of Children Present:</b> 47	

Inspection Report		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>		<b>Not In Compliance</b>

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, this regulatory requirement was not met.  
The following was found:

- 1.) There were uncovered outlets in three classrooms (Younger Preschool, Infant-Toddler, and Two-year-old room).
- 2.) The plunger was stored on the floor beside the toilet in the children's bathroom used by children in the Younger Preschool room.
- 3.) Brooms and dust pans were stored on the floor, accessible to the children in the Younger Preschool room, Infant-Toddler room and the downstairs hallway. This method of storing promotes the spread of germs and bacteria.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**

**(1) Child-care center staff:**

- (b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, a staff person hired on 3/26/2019, did not have a current TB test or statement from a health professional stating the staff member is free of TB on file.

**Inspection Report****Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
  - 1. Art or music;**
  - 2. Math or numbers;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science or nature;**
  - 6. Block building or stacking;**
  - 7. Tactile or sensory activity;**
  - 8. Multi-cultural exposure;**
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
  - 10. A balance of active and quiet play, including group and individual activity;**
  - 11. An opportunity for a child to:**
    - a. Have some free choice of activities;**
    - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation at the time of the inspection, the list of daily planned program of activities without dates was posted in the Younger Preschool room.

**495 - Bedding/Toys in Crib****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:**
  - 3. No loose bedding, such as a bumper or a blanket; and**
  - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation at the time of the survey, a child was in a crib with two blankets in the Infant-Toddler room.

**Premises****Not In Compliance****525 - Items Accessible Only During Activity****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. In the downstairs hallway, the storage cabinet was not locked. The bottom shelf contained plastic bags that were accessible to the children in care. Plastic bags are considered a choking hazard.

**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, this regulatory requirement was not met. The following was found:

- 1.) The room door and shelf were dirty and the ceiling vent was rusty with a small drywall hole in the corner of it in the Younger Preschool room.
- 2.) In the Younger Preschool bathroom, the vent was rusty, the outlet on the wall next to the sink was not secured due to missing a screw and the sink was dirty.
- 3.) The Older Preschool room contained a dirty chair, door and carpets.
- 4.) A broken cabinet door, dirty sink and ceiling vent not secured on one side due to missing a screw in the Older Preschool bathroom.
- 5.) In the Preschool room, the door and the table that was used for eating was dirty, a blind was broken and two floor vents were rusty.

**580 - Floors, Walls, Ceilings**

**Not In Compliance**

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

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During the tour of the facility the surveyor found floors, walls and ceilings in all classrooms, bathrooms and hallways were not clean nor in good repair.

1.) The following was found for the floors:

-Vinyl floor tiles were chipped or missing in the School-age, Younger and Older Preschool rooms.

-Baseboards were chipped or missing in the Older Preschool and downstairs hallway.

-Floor and baseboards were dirty in the School-age room.

-Top of the stairs had uneven surface creating a tripping hazard.

2.) The following was found for the walls:

-Dirty walls in all six classrooms, and bathrooms of Younger and Older Preschool.

-Chipped paint in Younger Preschool, Infant-Toddler, Preschool and Two-year-old rooms.

-Holes in the wall in the Infant-Toddler room.

-Drywall patched but not smooth nor painted in the School-age room.

3.) The following was found for the ceilings:

-In the Younger Preschool bathroom there is drywall gap and bulging piece of the ceiling next to the vent.

-In the Older Preschool room there are several drywall gaps around junction boxes as well as long stain in the ceiling.

-In the Infant-Toddler and Preschool room there are several holes in the ceiling.

**615 - Indoor Gross Motor Space Requirements**

**Not In Compliance**

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

**(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:**

**(a) Be used as a play area;**

**(b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;**

**(c) Include equipment for gross motor skills; and**

**(d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During a tour of Two-year-old room, the surveyor observed a climbing structure with a slide. The structure did not have protective surface around it.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**745 - Playground Clean**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

**(c) Free from:**

**1. Litter;**

**2. Glass;**

**3. Rubbish; and**

**4. Flammable materials;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During the inspection of the Preschool outdoor play area the surveyor found the following:

1.) Trash bag with the trash inside hanging on the fence, accessible to the children in care.

2.) Trash on the ground.

3.) A bottle of Gatorade on the fence between Preschool and Infant-Toddler playgrounds, which was accessible to the children on both playgrounds.

**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, this regulatory requirement was not met. During the inspection of the outdoor play area, the following was found:

1.) Plants and branches protruding through the fence on Infant-Toddler and Preschool playgrounds.

2.) In the corner of the Infant-Toddler playground there is a gap between wooden and metal fence. The gap is big enough for a child to get an arm or a leg stuck.

Inspection Report	
Equipment	Not In Compliance
<b>790 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(3) Rest time shall include adequate space specified by the child's age as follows:</b></p> <p><b>(a) For an infant:</b></p> <p><b>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</b></p> <p><b>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</b></p> <p><b>a. Weekly; or</b></p> <p><b>b. Immediately if it is soiled or wet;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found two cribs had loose sheets in the Infant-Toddler room. The cribs were being used for the children in care.</p>	
<b>805 - Cots/Mats Disinfected</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(8)(a) Cots or mats not labeled for individual use by a child shall be cleaned after each use.</b></p> <p><b>(b) Cots or mats labeled for individual use by a child shall be:</b></p> <p><b>1. Cleaned at least weekly; and</b></p> <p><b>2. Disinfected immediately if it is soiled or wet.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation and interview, the surveyor found that a large bean bag was stored on top of the sleeping mats in the Two-year-old room. Based on interview, the top cot was not sanitized prior to use. The teacher stated mats are cleaned once a week.</p>	
<b>810 - Individual Bedding Storage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(9) Individual bedding shall be stored in a sanitary manner.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. During the tour of the Younger Preschool and Preschool room, the surveyor found the children's bedding is not stored in sanitary manner. The bedding was stored on the shelves and touching one another.</p>	
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(1) All toys and furniture contacted by a child shall be:</b></p> <p><b>(a) Kept clean and in good repair; and</b></p> <p><b>(b) Free of peeling, flaking, or chalking paint.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <p>1.) The back of the white shelf contained holes in the School-age room.</p> <p>2.) Chipped paint on the side of the changing table in the Preschool room and on the shelf in the Two-year-old room.</p>	
<b>Transportation</b> <span style="float: right;"><b>Not Applicable</b></span>	
<b>Food Service/Food Program</b> <span style="float: right;"><b>In Compliance</b></span>	
<b>Food Service</b> <span style="float: right;"><b>Not In Compliance</b></span>	
<b>1040 - Kitchen Equipment Clean and Sanitary</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b></p> <p><b>(7) The following shall be clean and sanitary:</b></p> <p><b>(a) Eating and drinking utensils;</b></p> <p><b>(b) Kitchenware;</b></p> <p><b>(c) Food contact surfaces of equipment;</b></p> <p><b>(d) Food storage utensils;</b></p> <p><b>(e) Food storage containers;</b></p> <p><b>(f) Cooking surfaces of equipment; and</b></p> <p><b>(g) Nonfood contact surfaces of equipment.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. During the tour of the kitchen, the surveyor found a three-compartment sink that was not clean and contained rust.</p>	
<b>Children's Records</b> <span style="float: right;"><b>In Compliance</b></span>	

Inspection Report	
Written Documentation	Not In Compliance
1185 - Confidentiality/Maintenance/Access	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030.</div> <div>Findings: General: Based on observation, it was found that a list of children and their morning health check information was posted in the Infant-Toddler room. The list was in a conspicuous area and could be viewed by anyone in that classroom.</div>	
Posted Documentation	Not In Compliance
1210 - Disaster Course of Action	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;</div> <div>Findings: General: Based on observation, there was no written plan and diagram outlining the course of action in the event of a natural or manmade disaster posted anywhere in the facility.</div>	
1215 - Daily Activities	Not In Compliance
<div>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;</div> <div>Findings: General: Based on observation, this regulatory requirement was not met. The surveyor found three classrooms did not have a posted schedule of daily activities (Younger Preschool, Infant-Toddler and Preschool room).</div>	
Animals	Not Applicable