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Inspection Report

Provider Name: Creation Kingdom Bracktown	Provider Information	CLR No: L383947
Provider Address: 3016 Bracktown Road, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 191
Owner(s): Creation Kingdom Bracktown, LLC		Director(s): White, Kim

Inspection Type: Investigation	Inspection Information	Inspection No: 318548
Date Initiated: 08/11/2021 10:30 AM	Date Concluded: 09/03/2021 11:20 AM	
	No. of Children Present: 33	

Inspection Report	
Supervision	Not In Compliance
100 - Activity Areas/Equipment/Materials	Not In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity is adequately supervised by staff.	
Findings:	
General: Based on interview, the surveyor found that the staff person in charge failed to ensure children are adequately supervised.	
Interviews found that during the summer, approximately ten children, ages five- to eight-years-old, played in the gym while the staff person in charge prepared meals. The staff person in charge stated that she would leave the kitchen door and the 'garage door' at the counter opened so that she could hear the children playing. She indicated that since the children were school age, they could be supervised within scope of vision or range of voice.	
It is important to note that a five-year-old child in the group had not started public school and therefore, was not considered school age.	
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
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 interview, the kitchen door was left open while the staff person in charge prepared meals. The staff person in charge stated that she left the kitchen door and the 'garage door' at the counter open so that she could hear the children playing. This was a frequent occurrence during the summer.	
Interviews found that a five-year-old child helped the staff person in charge throughout the day and often missed activities taking place in the classroom. Occasionally, a seven-year-old child helped the five-year-old child deliver the "food tote" to classrooms.	
The staff person in charge confirmed that two children were allowed to open the front door of the facility. The staff stated that she would be in the doorway of the gym watching the children answer the door. If the children knew the person at the door, they would allow the person inside the building and if they did not know the person at the door; they would run down the hall to the gym and tell the staff person in charge.	

Inspection Report

Programming

Not In Compliance

455 - 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 and 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 interview, a five-year-old child often missed activities taking place in the classroom because she helped the staff person in charge with staff duties. For example, she pushed the lunch cart to each classroom and carried the tote of food into the classrooms; she delivered cleaning supplies, such as the mop and mop bucket, bottles of sanitizing solution and toilet paper. Staff used the walkie-talkie when they needed the supplies, and the five-year-old child would bring them the supplies. Finally, the child pushed the green button on the wall to allow people inside the building while the staff person in charge watched from the doorway of the gym.

Kitchen Requirements

Not In Compliance

1025 - Kitchen Clean/Ventilated

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(1) The kitchen shall:

- (a) Be clean;
 - (b) Be equipped for proper food:
 - 1. Preservation;
 - 2. Storage;
 - 3. Preparation; and
 - 4. Service;
- (c) Be adequately ventilated to the outside air; and
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

Findings:

General: Based on interview, both a five-year-old child and a six-year-old child were permitted to stand on a stool in the kitchen and watch the staff person in charge wash dishes. The staff person in charge confirmed that the children were allowed in the kitchen, but reported they were not allowed to touch the water.

Children's Records

In Compliance

Signature of Provider/Representative

Title

Date