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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321280
<b>Date Initiated:</b> 06/21/2022 9:30 AM	<b>Date Concluded:</b> 06/21/2022 11:30 AM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

**415 - CPR/First Aid Required Training** **Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**  
**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, two staff hired on 3/18/22, and 2/9/22, did not completed the required CPR/FA training. These staff have been employed for more than three months. A review of ECE-TRIS was completed and confirmed this finding.

**435 - 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 completed within the first three (3) months of employment in a child-care program;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**  
**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation and ECE-TRIS, the following was found:

- 1.) Three staff hired 5/5/21, 7/14/21, and 12/14/21, did not complete the required Orientation training within the first three months of employment. The courses were completed on 3/1/22, 3/1/22, and 5/25/22.
- 2.) Two staff hired 3/18/22, and 2/9/22, have yet to complete the required Orientation training.

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 observation, interview, and review of documentation, the surveyor found that staff were not following their written planned program (lesson plan) in each classroom. A review of lesson plans found the theme for the week was Boats and Ships. However, there were no thematic materials available to the children in the classroom or available for staff to implement the activities. Some of the activities listed on the lesson plans included: place boats in water table, provide books about boats and ships, put blue dye in the water, and add Noah's Ark animals, and provide boat file folder games. Staff stated that they did not have the any of these materials.

Premises

Not In Compliance

565 - 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, the following was found:

- 1.) The surveyor found a spray bottle labeled sanitizer and a spray bottle labeled disinfectant on a countertop in Classroom 130. The spray bottles were within reach of the school-age children.
- 2.) A bottle of Lysol and Fabuloso were found in an unlocked cabinet in Classroom 125.

585 - 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, the surveyor found soap scum, grime, and remnants of food in sinks located in Classroom 104, Classroom 108, Classroom 121, and Classroom 125. Additionally, the surveyor observed some milk on the floor in Classroom 125.

625 - 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, the surveyor found dents, a section of peeled paint, and excessive tape residue on a wall in Classroom 127.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**790 - 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, the surveyor found several pieces of discarded tissue, a plastic cup, and a piece of plastic on the toddler playground.

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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 surveyor found the following:

- 1.) There were missing handles on a pretend kitchen set in Classroom 108.
- 2.) A wobbly child-sized table was located in Classroom 130.
- 3.) There were excessive stains on an area rug in Classroom 127.
- 4.) There was food and a sticky residue on a table in Classroom 125.

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, the surveyor found two preschool sized toilets in the restroom located between Classroom 127 and Classroom 130. The surveyor noted that there were ten school-age children ages five-to ten-years-old present in Classroom 130. The surveyor inquired about the school-agers' restrooms, and the staff person stated that the school-agers use the preschool sized toilets. The surveyor noted that the preschool sized toilets are not a suitable size for the school-age children.

**875 - Children/Staff Seating**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(5) Tables and chairs shall be of suitable size for children.**

**(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.**

**Findings:**

General: Based on observation, the surveyor entered Classroom 130 at approximately 10:00 a.m. and observed a ten-year-old female sitting in a chair that was not suitable for her size. The surveyor noted the child could not place her legs underneath the table. The surveyor found the tables and chairs were not a suitable size for a few of the other school-agers present in the classroom. The staff person stated the school-age children have been using Classroom 130 since June 1st.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**Not In Compliance**

**1055 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, the surveyor found an excessive amount of white residue (mineral scale) in the crock-pot located in Classroom 104. The crock-pot is used to warm bottles for infants and toddlers.

**Food Service**

**In Compliance**

**Inspection Report**

**Meal Planning/Center Provides Meals**  
**Meal Planning/Center Does Not Provide Meals**  
**Children's Records**

**In Compliance**  
**In Compliance**  
**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, four children enrolled on 3/21/22, 8/24/20, 7/29/21, and 4/5/21, did not have immunization records on file at the facility.

**1250 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(b) A written record for each child:**  
**1. Completed and signed by the child's parent;**  
**2. Retained on file on the first day the child attends the child-care center; and**  
**3. To contain:**  
**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**  
**b. Contact information to enable a person in charge to contact the child's:**  
**(i) Parent at the parent's home or place of employment;**  
**(ii) Family physician; and**  
**(iii) Preferred hospital;**  
**c. The name of each person who is designated in writing to pick-up the child;**  
**d. The child's general health status and medical history including, if applicable:**  
**(i) Allergies;**  
**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**  
**(iii) Permission from the parent for third-party professional services in the child-care center;**  
**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**  
**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, the following was found:

- 1.) One child enrolled on 4/26/21, did not have physician contact information on file at the facility.
- 2.) Three children enrolled on 3/19/21, 8/24/20, and 4/5/21, did not have a preferred hospital on file at the facility.

**Written Documentation**

**Not In Compliance**

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation, one staff hired on 9/18/19, did not have a professional development plan on file at the facility.

**Posted Documentation**

**Not In Compliance**

**1310 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**  
**(a) The provider's preliminary or regular license;**  
**(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**  
**(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**  
**(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**  
**(e) A description of services provided by the child-care center, including:**  
**1. Current rates for child care; and**  
**2. Each service charged separately and in addition to the basic rate for child care;**  
**(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**  
**(g) Daily planned program.**

**Findings:**

General: Based on observation and interview, the lesson plan (daily planned program) was not posted or available for review in Classroom 130 (Camp Creation). The staff person could not locate the document.

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date