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Inspection Report

Provider Name: Creation Kingdom Paris	Provider Information	CLR No: L383968
Provider Address: 829 Clintonville Road, Paris, KY, 40361	Provider Type: LICENSED TYPE I	Capacity: 219
Owner(s): Creation Kingdom Paris, LLC		Director(s): Sparrow, Chantel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318432
Date Initiated: 10/01/2021 8:55 AM	Date Concluded: 10/01/2021 11:05 AM	
	No. of Children Present: 53	

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

405 - TB Verification **Not In Compliance**

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, staff hired on 08/19/2019 and 07/08/2019 did not have documentation on file from a health care professional stating that they were free of active tuberculosis.

Programming	In Compliance
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:
 Based on observation, it was found that there were numerous pest control traps placed on the floor in the kitchen. The kitchen door was open, therefore these traps were accessible to the children in care.

Inspection Report

570 - 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:

Based on observation, the kitchen door was propped open at the beginning of the inspection visit. There was a knife found in an unlocked kitchen drawer. Due to the door being propped open, this was accessible to the children in care.

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 following was found:

- 1) A large vent located in a hallway was not securely attached to the wall leaving a large gap between the vent and the wall. This vent was accessible to the children.
- 2) There were pieces of peaches found in a dust pan that was on the floor of the Orange classroom. The dust pan was accessible to the children.

615 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

Findings:

General: Based on observation, the following was found:

- 1) There were several gnats found flying around in the kitchen.
- 2) There were several gnats found in the Orange classroom.

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;
- (b) Stored in a covered container temporarily; and
- (c) Washed or disposed of at least once a day.

Findings:

General: Based on observation, the lid was missing to the garbage can in the Yellow classroom bathroom. There were diapers found in the garbage can and were accessible to the children.

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 - 1. Clean;
 - 2. Padded;
 - 3. Free of holes, rips, tears, or other damage;
 - 4. Nonabsorbent;
 - 5. Easily cleaned; and
 - 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, there were numerous crumbs and dirt found along the edges of the diaper change pad in the Orange classroom.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

855 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on observation, there was a garbage can lid sitting on top of the children's sleep mats in the Orange classroom.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(9) Bottles shall be:
(a) Individually labeled;
(b) Promptly refrigerated;
(c) Covered while not in use; and
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, there was one bottle without a label found in the refrigerator in the Infant classroom.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the emergency preparedness plan was not submitted to the Kentucky Emergency Management office for 2020.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date