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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric Friedlander
SECRETARY

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Provider Address: 2624 New Hartford Rd, Bldg C, Owensboro, KY, 42303

Owner(s): The learning tree daycare LLC

Date Initiated: 10/01/2019 2:10 PM

CLR No: L384018

Inspection No: 291549

Capacity: 35

Director(s): Bolton, Christina Danielle

Discussed

In Compliance

In Compliance

Inspection Information

Inspection Type: Initial Application

Provider Name: The Learning Tree Daycare

Date Concluded: 10/01/2019 4:00 PM

No. of Children Present:

Inspection Report

Background Checks In Compliance

Supervision In Compliance

Staffing Requirements

General Administration In Compliance

Director Requirements

Employee Records

Programming In Compliance

Premises Not In Compliance

645 - Sink Not In Compliance

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

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the hot water temperature at three (3) handwashing sinks registered seventy-eight (78) degrees Fahrenheit.

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, a restroom, across from the infants' room, did not have ventilation to outside air.



Inspection Report	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

