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**Inspection Report**

<b>Provider Name:</b> Learning Tree Academy	<b>Provider Information</b>	<b>CLR No:</b> L384074
<b>Provider Address:</b> 99 C.Micheal Davenport Way, Frankfort, KY, 40601	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 98
<b>Owner(s):</b> Creation Kingdom Frankfort, LLC		<b>Director(s):</b> Shrout, Karmyn Moody

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 322700
<b>Date Initiated:</b> 09/23/2022 9:00 AM	<b>Date Concluded:</b> 09/23/2022 12:51 PM	
	<b>No. of Children Present:</b> 12	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>85 - Employment Status</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 11. Status of Employment.</b> <b>(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</b></p> <p><b>Findings:</b> General: Based on review of documentation, the child care center failed to maintain state regulations. During the survey, it was found that the center did not maintain an accurate Kentucky Applicant Registry and Employment Screening (KARES) report. The facility was combined with two (2) other facilities, thus creating a report for the facility that was inaccurate.</p>	
<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>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(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> <b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b> General: Based on observation, the child care facility failed to maintain state regulations. During the survey, an uncovered electrical wall outlet was found in Wobblers/Infants room bathroom. It was located on the front wall, directly beside the sink used for washing hands.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**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 child care center failed to maintain state regulations. The following was found:

- 1.) In the Two's Room, a can of Glade air freshener was observed sitting on a small shelf on the left side of the room, in reach of children in care.
- 2.) In the Two's Room there was a set of personal keys on top of the back cubby, in reach of children in care.

**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 child care facility failed to maintain state regulations. The second bathroom in the back hallway contained a gash on the back wall beside the toilet, exposing the drywall.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, the child care failed to maintain state regulations. During the survey, it was found that the toilet in the staff/adult bathroom, located in the back hallway behind the breakroom, had a broken handle and would only flush if the back of the toilet was removed and the inner mechanism was manipulated.

**Hygienic Practices**

**Not In Compliance**

**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, the child care center failed to maintain state regulations. In the Wobblers/Infant bathroom, the diaper changing mat was contained multiple brown spots that covered the majority of the surface.

**First Aid/Medication**

**In Compliance**

**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 child care center failed to maintain state regulations. During the survey of the playground, a piece of a cardboard box was observed lying near the entrance, next to the privacy fence.

**Inspection Report**

**795 - 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, the child care center failed to maintain state regulations. During the survey of the playground, a piece of wooden border that surrounds the playground was observed protruding up. In addition, a water hose attached to the water spigot, was not secured and accessible to children on the playground. This created a tripping hazard to the children in care.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1070 - Bottle Feeding**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(11) While bottle feeding a child, the:**

- (a) Child shall be held; and**
- (b) Bottle or beverage container shall not be:**
  - 1. Propped;**
  - 2. Left in the mouth of a sleeping child; or**
  - 3. Heated in a microwave.**

**Findings:**

General: Based on observation, the child care center failed to maintain state regulations. In the Wobblers/Infant room, an infant lying in the third crib along the right wall was observed drinking from a bottle.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date