



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Under The Son Learning Center	Provider Information	CLR No: L384189
Provider Address: 109 S. 13th Street, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Under The Son Learning Center		Director(s): Rose, Stephanie Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322093
Date Initiated: 08/16/2022 9:30 AM	Date Concluded: 09/01/2022 12:45 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
800 - Protective Surface	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</p>	
Findings:	
General: Based on observation and interview, a six (6) foot high yellow slide had a shock-resistant mat; however, the fall zone equal to the height of the equipment was unprotected.	
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report

Children's Records

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 interview and review of documentation, a child enrolled 10/11/21, had an immunization certificate on file that was valid until 07/25/22.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date