



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Governor

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Inspection Report

Provider Name: Gatorland Learning Center	Provider Information	CLR No: L357165
Provider Address: 5065 Scottsville Road, Bowling Green, KY, 42104	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Warren County Board Of Education		Director(s): Harriman, Miranda Sue

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219057
Date Initiated: 03/30/2017 9:20 AM	Date Concluded: 03/30/2017 12:10 PM	
	No. of Children Present: 23	

Inspection Report		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
100 - Plan of Correction/10 days		Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.		
Findings: A PLAN OF CORRECTION WAS DUE ON 01 May 17 AND AS OF 09 May 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.		
Director Requirements		In Compliance
Employee Records		Not In Compliance
340 - Training		Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.		
Findings: General: Based on a review of documentation, a caregiver hired 2-11-14 did not complete any of the required fifteen (15) hours of training for the subsequent year of employment. A caregiver hired 3-14-14 complete fourteen (14) hours of the required fifteen (15) hours of training for the subsequent year of employment.		
Programming		In Compliance

Inspection Report		
	Premises	Not In Compliance
585 - 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 the use of a thermometer to measure the temperature, the hot water measured 80 degrees Fahrenheit in the restroom sink next to the two and three year olds room and eighteen months olds' room.		
	Hygienic Practices	In Compliance
	First Aid/Medication	Not In Compliance
670 - Medication		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.		
Findings: General: Based on observation, a 4oz tube of A&D with dimethazone and zinc oxide, two (2) 4oz tubes of Parents Choice diaper rash ointment, a 4oz and a 16oz tube of Boudreaux's Butt Paste and a 4oz container of Up & Up diaper rash paste were stored in cubbies in the Toddler's Room. A 4oz tube of Destin and a 4oz tube of Boudreaux's Butt Paste were stored in cubbies in the Infant's Room.		
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of
Provider/Representative

Title

Date