



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293398
<b>Date Initiated:</b> 08/24/2020 9:45 AM	<b>Date Concluded:</b> 08/24/2020 1:20 PM	
	<b>No. of Children Present:</b> 26	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>
<b>General Administration</b>		<b>In Compliance</b>
<b>Director Requirements</b>		<b>Not In Compliance</b>
<b>360 - Caregiver Alone</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;</b>		
<b>Findings:</b> General: Based on observation and a review of documentation, a staff hired 9/30/19, was left alone and supervised nine (9) children in the preschool room from 9:45 am to 1:20 pm and did not have processed background checks on file.		
<b>Employee Records</b>		<b>In Compliance</b>

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	
Not In Compliance	
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(4) The child-care center shall provide a daily planned program:</b></p> <p><b>(a) Posted in writing in a conspicuous location with each age group and followed;</b></p> <p><b>(b) Of activities that are individualized and developmentally appropriate for each child served;</b></p> <p><b>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</b></p> <p><b>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</b></p> <ol style="list-style-type: none"> <li><b>1. Art or music;</b></li> <li><b>2. Math or numbers;</b></li> <li><b>3. Dramatic play;</b></li> <li><b>4. Stories and books;</b></li> <li><b>5. Science or nature;</b></li> <li><b>6. Block building or stacking;</b></li> <li><b>7. Tactile or sensory activity;</b></li> <li><b>8. Multi-cultural exposure;</b></li> <li><b>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</b></li> <li><b>10. A balance of active and quiet play, including group and individual activity;</b></li> <li><b>11. An opportunity for a child to:</b> <ol style="list-style-type: none"> <li><b>a. Have some free choice of activities;</b></li> <li><b>b. If desired, play apart from the group at times;</b></li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview, the program of activities was not developed in the infants' room, the one-year-olds' room and the preschool room.</p>	
Premises	Not In Compliance
645 - Sink	
Not In Compliance	
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></p> <p><b>(3) A sink shall be:</b></p> <p><b>(a) Located in or immediately adjacent to toilet rooms;</b></p> <p><b>(b) Equipped with hot and cold running water that allows for hand washing;</b></p> <p><b>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</b></p> <p><b>(d) Equipped with liquid soap;</b></p> <p><b>(e) Equipped with hand-drying blower or single use disposable hand drying material;</b></p> <p><b>(f) Equipped with an easily cleanable waste receptacle; and</b></p> <p><b>(g) Immediately adjacent to a changing area used for infants and toddlers.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, the hot water temperature registered eighty (80) degrees Fahrenheit at the sink in the infants' room.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
735 - Fence Requirement	
Not In Compliance	
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(20) An outdoor play area shall be:</b></p> <p><b>(a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview a twelve (12) foot section was missing from the fence in the outdoor play area.</p>	
Equipment	In Compliance
Transportation	Not Applicable

Inspection Report	
Food Service/Food Program	Not In Compliance
<b>995 - Lunch/Dinner Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(19) Lunch and dinner shall include:</b> <b>(a) Milk;</b> <b>(b) Protein;</b> <b>(c) Bread; and</b> <b>(d) 1. Two (2) vegetables;</b> <b>2. Two (2) fruits; or</b> <b>3. One (1) fruit and one (1) vegetable.</b>	
<b>Findings:</b> General: Based on observation and interview, a beef burrito, refried beans, Doritos potato chips, milk, and orange juice was served to twenty-two (22) children for the lunch meal. The lunch meal did not meet meal requirements.	
Food Service	Not In Compliance
<b>1130 - Menu</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(16) A weekly menu shall be:</b> <b>(a) Prepared;</b> <b>(b) Dated;</b> <b>(c) Posted in advance in a conspicuous place;</b> <b>(d) Kept on file for thirty (30) days; and</b> <b>(e) Amended in writing with any substitutions on the day the meal is served.</b>	
<b>Findings:</b> General: Based on observation and interview, the center did not have a menu prepared, dated and posted.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
<b>1200 - Posting Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</b> <b>(a) The provider's preliminary or regular license;</b> <b>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</b> <b>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</b> <b>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;</b> <b>(e) A description of services provided by the child-care center, including:</b> <b>1. Current rates for child care; and</b> <b>2. Each service charged separately and in addition to the basic rate for child care;</b> <b>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</b> <b>(g) Daily planned program.</b>	
<b>Findings:</b> General: Based on observation and interview, the center's statement of deficiency and plan of correction during the current year were not posted.	
<b>1220 - Diapering/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</b>	
<b>Findings:</b> General: Based on observation and interview, the proper methods of diapering was not posted in the infants' room.	
Animals	In Compliance
Emergency Regulation	Not In Compliance
<b>1250 - Emergency Regulation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:400E. Emergency Regulation.</b> <b>Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.</b>	
<b>Findings:</b> General: Based on observation, interview and review of documentation, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until fingerprint-based background checks are able to be conducted, in accordance with 922 KAR 2:400E Section 9(5). A staff hired 9/30/19, did not have processed name based background checks on file and was left alone and supervised nine (9) children the preschool room from 9:45 am to 1:20 pm. A staff hired 12/6/19, did not have name based background checks on file.	

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Signature of  
Provider/Representative

Title

Date