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Inspection Report

Provider Name: Grow & Learn Child Development Center of Berea, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357698
Provider Address: 183 & 185 Glades Road, Berea, KY, 40403		Capacity: 84
Owner(s): Grow and Learn Child Development Center of Berea, INC.		Director(s): Patterson, Regina Carol

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292684
Date Initiated: 07/01/2020 12:37 PM	Date Concluded: 07/01/2020 3:47 PM	
	No. of Children Present: 35	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(I) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

1. A plunger was on the floor beside the commode in the School-age classroom. The plunger was within reach and accessible to the children.
2. The surveyor observed a plunger in an unlocked cabinet located under the sink in a restroom used by the children. The plunger was within reach and accessible to the children.
3. Boards were leaned against the wall in the entry area of the childcare center. Children walk through this area to their classrooms; therefore, the boards presented a safety-risk to the children.

Inspection Report**Employee Records****Not In Compliance****410 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. The surveyor found no verification that a staff (DOH: 10/28/19) has completed six (6) hours of cabinet-approved orientation training.
2. The surveyor found that a staff (DOH: 9/30/19) completed six (6) hours of cabinet-approved orientation training on 1/17/2020; thus, not within the first three (3) months of employment.
3. The surveyor found that a staff (DOH: 10/1/19) completed six (6) hours of cabinet-approved orientation training on 1/17/2020; thus, not within the first three (3) months of employment.

Programming**Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (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:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on review of documentation during a tour of the childcare center on 7/1/2020, the surveyor found the following:

1. The Daily Planned Program posted in the School-age Room was dated 6/26/2020. Therefore, the Daily Planned Program was not current.
2. The Daily Planned Program posted in the Infant Room was dated 3/9/2020 through 3/13/2020. Therefore, the Daily Planned Program was not current.

Premises**Not In Compliance****580 - 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 during a tour of the childcare center, the surveyor found the following:

1. The surveyor observed water dripping from the ceiling onto the hallway floor adjacent to the Early Preschool Room following a very heavy rain. The ceiling tile was damaged and had dark stains. The ceiling/roof was not in good repair.
2. The surveyor observed two (2) areas of paint (approximately four (4) inches wide and two (2) inches long) peeled from the wall in the restroom used by the children located near the kitchen. The wall was not in good repair.

Inspection Report**Hygienic Practices****Not In Compliance****710 - Toy Sanitation Procedure****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview with staff in the Infant Room, the surveyor learned that throughout the day, staff sanitizes the mouth contact toys by spraying them with a bleach water solution. After the toys air-dry, staff return them to the children. Staff are not following the proper sanitation procedures for the mouth contact toys.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****In Compliance****Food Service/Food Program****In Compliance****Food Service****Not In Compliance****1025 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the surveyor found no thermometer inside the refrigerator located in the classroom for the one-year-old children. Therefore, the interior temperature of the refrigerator could not be determined. Staff confirmed that the refrigerator is for the children's use.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance**

Signature of Provider/Representative

Title

Date