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Inspection Report

Provider Name: Growing Together Preschool	Provider Information	CLR No: L353752
Provider Address: 599 Lima Drive, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 280
Owner(s): Growing Together Preschool, Inc.		Director(s): Menshouse, Denise Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307022
Date Initiated: 05/12/2021 9:30 AM	Date Concluded: 05/12/2021 11:45 AM	
	No. of Children Present: 106	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (1) A licensee shall: (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) Protect and assure the health, safety, and comfort of each child.</p> <p>Findings: General: Based on interview and review of documentation, it was found that one staff member hired 11/30/2020, did not have proof of a criminal records check on file at the facility. The staff member had been previously employed at another facility, where a KARES background check had been run and the staff member was found eligible for hire; however, the staff member had a break in employment, requiring an updated criminal records check. Upon being hired at this facility, the staff member had a central registry check (CAN) completed, but not a criminal records check. The staff member was not working alone during the time of the inspection.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings: General: Based on review of documentation, one staff member (hire date 8/10/2020) did not have proof of education on file at the facility.</p>	
Programming	In Compliance

Inspection Report

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, this regulatory requirement was not met. The following was found:

1. The bathroom in the Butterfly Fish Room contained a section of linoleum tile that was not secured to the floor. There was a gap around the tile where it shifted.
2. The Angelfish Room contained a small hole in the drywall in the dramatic play area. In addition, next to the hole in the wall there was a small area of chipped paint.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - 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 review of documentation, a child's file did not have an updated immunization certificate. The immunization certificate had expired on 3/30/2021. The child had been enrolled in excess of thirty days.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date