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Inspection Report

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| Provider Name: Jump Start Enrichment Program | Provider Information | CLR No: L358176 |
| Provider Address: 435 Race Street, Lexington, KY, 40508 | Provider Type: LICENSED TYPE I | Capacity: 52 |
| Owner(s): Jump Start Enrichment Program, Llc | | Director(s): Gardner, Cheryl Lenise |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 247053 |
| Date Initiated: 02/13/2019 9:00 AM | Date Concluded: 02/13/2019 10:30 AM | |
| | No. of Children Present: 20 | |

| Inspection Report | |
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| 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 | 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, it was determined this regulatory requirement was not met as follows:

1. Upon inspection of the Two (2) year old room, the surveyor found the blinds on the left window to have a heavy layer of dust and dirt on them. The surveyor could tell the dust had been accumulating for some time.
2. While in the Two (2) year old room, the surveyor found the carpet near the front of the room to be stained and dirty. The carpet had several dark spots and stains.
3. Upon inspection of the Three (3) and Four (4) year old room, the surveyor found the blinds on the left window to have a heavy layer of dust and dirt on them. The surveyor could tell the dust had been accumulating for some time.

640 - Toilet Room **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(2) A toilet room shall:
(a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
(b) Have a supply of toilet paper; and
(c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, it was determined this regulatory requirement was not met. The bathroom near the front entrance of the building had a long ceiling tile which was not affixed properly. The surveyor observed the tile to be sagging and coming out of the frame. The tile contained the ceiling vent which led to the duct in the room.

Inspection Report

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| 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 |

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, it was determined this regulatory requirement was not met. Two (2) files presented for review did not have a preferred physician or hospital listed in the paperwork. Two (2) children with enrollment dates of 06/13/2017 did not have the information in the file. The document which usually listed these items was missing from each file.

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| Written Documentation | In Compliance |
| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date