



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Laugh-N-Learn	Provider Information	CLR No: L357950
Provider Address: 620 South Lincoln Blvd., Hodgenville, KY, 42748	Provider Type: LICENSED TYPE I	Capacity: 101
Owner(s): Laugh-n-learn, Inc.		Director(s): Becker, Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243204
Date Initiated: 03/23/2018 9:37 AM	Date Concluded: 03/23/2018 1:50 PM	
	No. of Children Present: 43	

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

Findings:

General: Based on observation and interview, the child care center director failed to assure compliance with regulatory requirements with regard to the health, safety and comfort of a child in care. Observation of the Nursery revealed damage to the door leading outside of the facility. Interview with the child care center director revealed a car ran into the side of the building on 03/21/18 and damaged the door, wall and concrete surface. Further interview revealed the director did not obtain written documentation to determine if the building was structurally safe for children in care in the child care center.

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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care center director failed to provide evidence of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment for staff members with hire dates 08/20/14 and 08/28/15.

Inspection Report

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) The toddler is in transition to the pre-school age group;**
 - (b) The toddler is thirty-two (32) months or older;**
 - (c) Space for the toddler is available in the preschool-age group;**
 - (d) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
 - (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation of the Two's Classroom revealed nine (9) children and two (2) staff. The children in the classroom were combined throughout the inspection from 9:37 AM to 1:50 PM. Interview with staff revealed the youngest child in the classroom was two-years-old and the oldest was three-years-old; therefore, toddlers were combined with older children.

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation and interview, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the Nursery revealed damage to the door leading outside of the facility. Interview with the child care center director revealed a car ran into the side of the building on 03/21/18 and damaged the door, wall and concrete surface.

575 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:**
 - (a) Self-closing doors;**
 - (b) Closed windows;**
 - (c) Screening;**
 - (d) Controlled air current; or**
 - (e) Other effective means.**

Findings:

General: Based on observation and interview, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the Nursery revealed damage to the door leading outside of the facility. Interview with the child care center director revealed a car ran into the side of the building on 03/21/18 and damaged the door, wall and concrete surface. Further observation revealed exposure to the outside with uncontrolled air current.

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 and interview, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the Nursery revealed damage to the door leading outside of the facility. Interview with the child care center director revealed a car ran into the side of the building on 03/21/18 and damaged the door, wall and concrete surface.

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date