



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: 292416
Date Initiated: 02/10/2020 10:22 AM	Date Concluded: 02/10/2020 2:20 PM	
	No. of Children Present: 53	

Inspection Report	
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 and interview, of building one (1) in the hallway revealed holes throughout the ceiling. Interview with staff in charge revealed she was aware of the holes in the ceiling.	

Inspection Report

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**

- 1. a. Upon arrival at the center; or**
- b. Within thirty (30) minutes of arrival for school-age children;**
- 2. Before and after eating or handling food;**
- 3. After toileting or diaper change;**
- 4. After handling animals;**
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
- 6. After outdoor or indoor play time; and**

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation of the one-year-old room a staff member did not wash the children's hands before lunch.

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation of a changing pad located in the restroom off the two-year-old room revealed a build up of dirt and debris.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation of the outdoor play area the green gate drags on the sidewalk when opening. Continued observation revealed the gate would not close.

Equipment

Not In Compliance

775 - Sufficient Appropriate Equipment

Not In Compliance

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation and interview, of the two-year-old room, there was not an adequate amount of developmental materials and toys for the children to play with. There were five (5) fabric toy cars, one (1) plastic green ball, and two (2) fabric story books. There were six children present in the room at the time of the observation. Further observation, revealed in the same room was an area the was sectioned off with a gate and divider that led to a space with large plastic blocks, age appropriate story books, cars, dolls, balls and manipulatives that were age appropriate for the children. Interview with the staff member revealed that she gets the toys out through out the day and puts them back in the gated area where the children can not gain access of the materials. Interview with the staff in charge is aware of this concern and has coached the staff member in regards to this concern.

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation of the infant room it was revealed four (4) of the five (5) cribs did not have a manufactures date. Upon request the staff in charge failed to provide the documentation to verify the cribs compliant with the federal safety standards. Continued observation in the infant room revealed a crib was being used to store a bouncy seat and exersaucer. Interview with the staff member did not verify that the sheets were changed before placing an infant in the crib.

Inspection Report

800 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation, of the two-year-old room there were two (2) rest mats that were not twelve (12) inches apart.

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

In Compliance

Signature of Provider/Representative

Title

Date