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**Inspection Report**

<b>Provider Name:</b> The Children's Place (TCP) Child Care Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358379
<b>Provider Address:</b> 1784 Petersburg Road, Hebron, KY, 41048		<b>Capacity:</b> 66
<b>Owner(s):</b> Geise, Stella Christine		<b>Director(s):</b> Geise, Stella Christine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246221
<b>Date Initiated:</b> 09/27/2018 10:10 AM	<b>Date Concluded:</b> 09/27/2018 1:20 PM	
	<b>No. of Children Present:</b> 38	

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
650 - Toilet	Not In Compliance
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> (a) Be kept in clean condition; (b) Be kept in good repair; (c) Be in a lighted room; and (d) Have ventilation to outside air.	
<b>Findings:</b>	
General: Based on observation, the toilet tank lid in the bathroom located in the three to five (3-5) year old room had two (2) cracks.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

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

**(21) A protective surface shall:**

**(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

**(b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, an inspection of the outdoor play area found a tall plastic climber sitting next to the fence. There was not an adequate fall zone around the piece of equipment. In addition the mulch was sparse under the climber. Also, the mulch under an arched yellow metal climber, yellow monkey bars and a grey metal chin up bar was sparse.

**Equipment**

**Not In Compliance**

**805 - Cots/Mats Disinfected**

**Not In Compliance**

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

**(8)(a) Cots or mats not labeled for individual use by a child shall be cleaned after each use.**

**(b) Cots or mats labeled for individual use by a child shall be:**

- 1. Cleaned at least weekly; and**
- 2. Disinfected immediately if it is soiled or wet.**

**Findings:**

General: Based on interview, it was found that mats used for napping in the older one-year-old room are disinfected every Friday. The mats were observed stored on their end side by side in the closet. There was no barrier between each mat to keep them from touching. This manner of storing mats that are not sanitized daily or have a barrier between each mat allows for cross contamination of germs.

**Transportation**

**Not Applicable**

**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