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**Inspection Report**

<b>Provider Name:</b> Learning Adventure Child Development Center (The)	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358416
<b>Provider Address:</b> 2501 Sandersville Road, Lexington, KY, 40511		<b>Capacity:</b> 66
<b>Owner(s):</b> The Learning Adventure Child Development Center Llc		<b>Director(s):</b> Lewis, Kayla Mae

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 241794
<b>Date Initiated:</b> 10/03/2017 8:10 AM	<b>Date Concluded:</b> 10/03/2017 10:00 AM	
	<b>No. of Children Present:</b> 48	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**255 - Staff Meeting** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(i) Conduct, manage, and document in writing staff meetings;**

**Findings:**  
General: Based on Review of Documentation, it was found that the facility was unable to produce evidence of dated staff meetings.

**265 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, a director shall:**  
**(i) Provide for the health, safety, and comfort of each child;**

**Findings:**  
General: Based on Observation, it was found that a plunger was by the toilet in the Preschool bathroom, thus making it accessible to the children.

**Employee Records** **Not In Compliance**

**320 - TB Verification** **Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**  
**(1) Child-care center staff:**  
**(b) Shall provide, prior to employment and every two (2) years thereafter:**  
**1. A statement from a health professional that the individual is free of active tuberculosis; or**  
**2. A copy of negative tuberculin results.**

**Findings:**  
General: Based on Review of Documentation, it was found that the file for an employee hired on 12-1-16 contained evidence of a TB skin test that was read on 9-30-15. This date is not within the two (2) year timeframe required by the regulation.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>

**Inspection Report**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Observation, it was found that an unlocked cabinet in the Infant classroom contained an unlocked medication box. The medication box was found to contain a tube of prescription Nystatin Ointment and nine (9) tubes of diaper cream. An unlocked cabinet in the Toddler classroom contained an unlocked medication box. The medication box was found to contain multiple containers of diaper cream and sunscreen.

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, it was found that the weed guard was pulled through the mulch near the back side of the playground, creating a tripping hazard.

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys, equipment, and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on Observation, it was found that four (4) bucket seats in the Infant classroom did not have the safety straps installed.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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, it was found that two (2) children's files out of twelve (12) children's files reviewed contained immunization certificates that were no longer current as of 8-5-17 and 9-10-17. Both children had been enrolled for more than thirty (30) days.

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on Review of Documentation, it was found that thirteen (13) of the forty-eight (48) children present were not signed in to the facility.

**Posted Documentation**

**Not In Compliance**

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Observation, it was found that the posted schedule of daily activities in the Infant classroom was dated for the month of September.

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1170 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.  
(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, it was found that the handwashing procedure was not posted by the changing area in the Two Year Old classroom.

Animals

Not In Compliance

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.  
(1) An animal shall not be allowed in the presence of a child in care:  
(a) Unless:  
1. The animal is under the supervision and control of an adult;  
2. Written parental consent has been obtained; and  
3. The animal is certified as vaccinated against rabies; or  
(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on Interview, it was found that the facility did not have permission from the children's parents to be in the presence of the fish located in the front lobby and the Preschool classroom.

Signature of Provider/Representative

Title

Date