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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291278
Date Initiated: 10/18/2019 9:20 AM	Date Concluded: 10/18/2019 12:16 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings:	
General: Based on review of documentation, there was no written documentation of recurring staff meetings conducted in 2019.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, there was a plunger on the floor beside the toilet in the preschool classroom.	

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation, a staff member hired 9/9/19, did not have evidence of educational qualifications available to review at the facility

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 review of documentation,

- 1.) A staff member hired 11/17/2008, had five hours out of 15 hours of annual cabinet-approved early care and education training.
 - 2.) A staff member hired 9/20/14, had four hours out of 15 hours of annual cabinet-approved early care and education training.
 - 3.) A staff member hired 4/3/17, had four hours out of 15 hours of annual cabinet-approved early care and education training.
 - 4.) A staff member hired 4/17/17, had two hours out of 15 hours of annual cabinet-approved early care and education training.
 - 5.) A staff member hired 9/22/16, had seven hours out of 15 hours of annual cabinet-approved early care and education training.
- A review of ECE-TRIS supports these findings.

Programming

Not In Compliance

495 - Bedding/Toys in Crib

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:**
 - 3. No loose bedding, such as a bumper or a blanket; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, four infants were observed sleeping in cribs with blankets in the infant classroom; the blankets were not tucked.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation,

- 1.) The staff bathroom located between the two children's restrooms was unlocked. The surveyor inspected this space and observed an unlocked cabinet under the sink housing a gallon jug of ammonia. This item was accessible to the children in care.
- 2.) A latch on the left side cabinet door under the sink in the two-to-three year old classroom was not in working order, leading to access to garbage bags and loose grocery bags.
- 3.) There was a bottle of bleach water spray located behind the faucet in the preschool classroom. The sink in this area is used by the children. The bleach spray was accessible to the children in care.

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation,

- 1.) One light in the infant room was not in working order.
- 2.) Three lights in the two- to three-year-old classroom were not in working order.
- 3.) One light was not in working order in the preschool classroom, located above the cots.

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,

- 1.) There was chipping paint behind the blue couch located in the library of the two- to three-year-old classroom.
- 2.) There was tape residue that had accrued grime located on the door frame exiting the preschool classroom.
- 3.) There was chipping paint around the window and outlet in the dramatic play area of the one year old classroom. There was also chipping paint near the cubbies and mat storage.

Hygienic Practices

Not In Compliance

660 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**

- 1. Upon arrival at the center;**
- 2. After toileting or assisting a child in toileting;**
- 3. Before and after diapering each child;**
- 4. After wiping or blowing a child's or own nose;**
- 5. After handling animals;**
- 6. After caring for a sick child;**
- 7. Before and after feeding a child or eating;**
- 8. Before dispensing medication;**
- 9. After smoking or vaping; and**
- 10. If possible, before administering first aid; and**

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

Findings:

General: Based on observation at 10:30 am, the surveyor observed a staff member in the infant room changing a child's diaper. After diapering the child, the staff did not wash the child's hands, nor their own hands. The staff member placed the child on a floor mat and then picked up several toys and placed them in their designated spaces

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, the blue diaper changing pad was torn in the two- to three-year-old classroom, rendering the pad unable to be properly sanitized.

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, a Lakeshore sensory table on the playground had a piece of discarded wood on it. The piece of wood appeared to be from the fence surrounding the playground, although there were no missing pieces of the fence observed.

750 - 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, there were weeds surrounding the multi-colored play structure on the playground.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, a plastic picnic table located on the playground had a crack extending through the length of it and had been filled with pieces of mulch.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, there was not a thermometer or temperature measuring device located in the infant room refrigerator.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, there were four unlabeled bottles in the infant room refrigerator. The bottles were in a space in the refrigerator labeled with the child's name; however, the bottles were not individually labeled with the child's name.

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, a staff member hired 4/17/17, did not have a current professional development plan on file. The plan reviewed was dated for 2017.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, there was no written record of a fire drill practiced for the month of September of 2019.

Posted Documentation

Not In Compliance

1220 - 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, the proper method of diapering was not posted at the diaper changing station in the two- to three-year-old classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date