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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: The Learning Garden
Provider Type: LICENSED TYPE I
CLR No: L358593
Provider Address: 2100 Spencer Court, Lagrange, KY, 40031
Capacity: 263(Bldg 1: 187)
Owner(s): The Learning Garden, LLC
Director(s): Ritschel, Raquel Rene; Hodges, Kasey Lynn

Inspection Information

Inspection Type: Renewal Application
Inspection No: 289659
Date Initiated: 05/14/2019 9:25 AM
Date Concluded: 05/14/2019 2:45 PM
No. of Children Present: 155

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**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(4) Each toilet shall:
(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.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements.

1) The first restroom located in Classroom C revealed there was no ventilation system.

2) The second restroom in Classroom C revealed the ventilation system was non-operational.

3) Continued review revealed the vent in the Pre-K had a heavy build-up of dust accumulation.

Hygienic Practices	**In Compliance**
First Aid/Medication	**In Compliance**

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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The slides located on the playground did not contain sufficient protective surface underneath the slides. The areas located underneath the slides had exposed dirt on the ground covering.

Equipment	Not In Compliance

815 - Toys/Furniture — **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(1) All toys 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, the child care center failed to maintain equipment in accordance with regulatory requirements. The small-multicolored vinyl chair located in Classroom A and the small green chair in Classroom D had frayed edges, exposing the material inside. Therefore, the chairs were in poor repair.

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