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**Inspection Report**

<b>Provider Name:</b> Notebook Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358742
<b>Provider Address:</b> 3397 Burkland Blvd, Shepherdsville, KY, 40165	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 73
<b>Owner(s):</b> Notebook Learning Center, Llc		<b>Director(s):</b> Bixler, Dana Lynn; Shelonzek, Heather

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306905
<b>Date Initiated:</b> 04/16/2021 9:30 AM	<b>Date Concluded:</b> 04/16/2021 12:30 PM	
	<b>No. of Children Present:</b> 38	

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<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, a lawn mower was observed along the pathway to the outside playground areas, being accessible to the children. Furthermore, there were some small items included in the children's sensory bags that could be easily ingested. During the inspection, a two-year-old child was observed putting a small ball in his mouth without a staff member acknowledging the action. However, the child was later observed licking the small ball, and the staff immediately corrected the behavior.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on observation, in the bathroom located near the classroom known as the Two-Year-Old room, there were stains on the ceiling which appeared to be the result of water damage.	

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645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, in the bathroom located in the classroom known as the Three-Year-Old room, the sink's hot water valve was producing a low pressure stream that did meet the minimum temperature of ninety (90) degrees Fahrenheit.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>

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, in the outside playground area, there was a small slide area that did not contain any protective surface in the fall zone area. In addition, the monkey bar area did not have a fall zone equal to the height of the equipment.

<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>In Compliance</b>
<b>Emergency Regulation</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date