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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321570
Date Initiated: 07/15/2022 12:15 PM	Date Concluded: 07/15/2022 2:20 PM	
	No. of Children Present: 34	

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	Not In Compliance

540 - Bedding/Toys in Crib **Not In Compliance**

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.
(3) Rest time shall occur in an adequate space according to the child's age as follows:
(a) For an infant:
3. No bedding other than a clean tight-fitted sheet; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation during the inspection walk through of the child-care center, the surveyor observed a blanket to be placed over three (3) children that were asleep in cribs in the One Year Old Classroom. The blanket was observed to be placed over each child and tucked into each side of the crib. Through interview with staff, the surveyor learned that the children had been asleep since approximately 11:10 a.m. and were approximately seven (7) months, nine (9) months, and eleven (11) months old. During interview, the Director stated that she was not aware the regulation had changed regarding the use of blankets for the children.

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance

Inspection Report

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date