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Inspection Report

<b>Provider Name:</b> Fox and the Hound Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358822
<b>Provider Address:</b> 193 Payne Road, Ekron, KY, 40117	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Fox And The Hound Learning Center, Llc		<b>Director(s):</b> Board, Christie Eve

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 219475
<b>Date Initiated:</b> 05/01/2017 12:24 PM	<b>Date Concluded:</b> 05/01/2017 2:39 PM	
	<b>No. of Children Present:</b> 84	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	In Compliance
Food Service	Not In Compliance

910 - Bottle Feeding Not In Compliance

**922 KAR 2:120. Section 3. General Requirements.**  
**(11) While bottle feeding an infant, the:**  
**(a) Child shall be held; and**  
**(b) Bottle shall not be:**  
 1. Propped;  
 2. Left in the mouth of a sleeping infant; or  
 3. Heated in a microwave

**Findings:**

General: Based on Observation, and interview the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the Infant Classroom revealed two (2) children allowed to feed themselves as one (1) rested on a "Boppy" pillow and the other in a "Bouncy" seat. Interview with staff revealed the two (2) children observed were six (6) and seven (7) months in age.

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, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care center failed to provide documented evidence of a current immunization certificate for children with a date of enrollment 11/07/16 and 12/12/16.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
  - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;
  - b. Contact information to enable a person in charge to contact the child's:
    - (i) Parent at the parent's home or place of employment;
    - (ii) Family physician; and
    - (iii) Preferred hospital;
  - c. The name of each person who is designated in writing to pick-up the child;
  - d. The child's general health status and medical history including, if applicable:
    - (i) Allergies;
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
    - (iii) Permission from the parent for third-party professional services in the child-care center;
  - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care center failed to maintain and provide written enrollment record for a child with an unknown enrollment date.

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 Observation and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of the child care center revealed eighty-four (84) children in attendance. However, review of the child care center's Attendance Record revealed seventy (70) children signed in to care.

Signature of Provider/Representative

Title

Date