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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220373
Date Initiated: 06/06/2017 11:36 AM	Date Concluded: 06/06/2017 1:25 PM	
	No. of Children Present: 83	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
 1. A statement from a health professional that the individual is free of active tuberculosis; or
 2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the director did not provide current negative TB results for a staff member with the hire date 10/12/08.

Programming	In Compliance
Premises	Not In Compliance

460 - Inaccessible Items **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
 (a) Toxic cleaning supplies, poisons, and insecticides;
 (b) Knives and sharp objects;
 (c) Matches, cigarettes, lighters, and flammable liquids;
 (d) Plastic bags;
 (e) Litter and rubbish;
 (f) Bar soap; and
 (g) Personal belongings and medications of staff.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. At 11:45 am, the surveyor observed a staff member's purse on a small table accessible to children in the 4&5 year old room.

Hygienic Practices	In Compliance
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Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. As the children prepared to rest, the surveyor observed several red and blue mats in the school age room that had rips and tears throughout the top and bottom of the mats.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date