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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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245003
Date Initiated: 05/23/2018 9:30 AM	Date Concluded: 05/23/2018 11:30 AM	
	No. of Children Present: 77	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, the child care center director failed to assure compliance with regulatory requirements. In the Four (4) Year-Old room, a toilet bowl brush was stored in an unlocked, ground-level cabinet, making the toilet bowl brush accessible to children. In addition, the director went to observe the area and acknowledged that the current storage area for the toilet bowl brush was accessible to children.	
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Verification of a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member whose hire date was 1/10/18. Additionally, the director acknowledged that the document to verify the education of the aforementioned staff member was not in the file.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulations. In the Four (4) Year-Old room, a toilet bowl cleaning spray, which was labeled "keep out of reach from children," was stored in an unlocked, ground-level cabinet, making the cleaning agent accessible to children. In addition, the director went to observe the area and acknowledged that the current storage area for the toilet bowl spray was accessible to children.

580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In the Four (4) Year-Old room, there was chipped paint on the walls. In addition, chipped paint was observed on the walls of the One (1) Year-Old room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulations. The center failed to maintain all outdoor equipment in clean condition. The wooden pillars supporting the covered seating area in the One (1) and Two (2) Year-Old playground area had a collection of large cobwebs.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulations. A current written annual plan for child care staff professional development was not presented for review at the time of survey for nine (9) staff members with the following dates of hire: 10/12/08, 7/1/09, 8/6/14, 10/29/15, 8/15/16, 8/15/16, 10/17/16, 11/14/16 and 10/12/18. In addition, the director revealed that professional development plans were not available for the aforementioned staff members at the time of survey.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date