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**Inspection Report**

|   |  |  |
|---|--|--|
| <b>Provider Name:</b> Panther Power at Painted Stone Elementary   | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L358872                 |
| <b>Provider Address:</b> 150 Warriors Way, Shelbyville, KY, 40065 |  | <b>Capacity:</b> 119                   |
| <b>Owner(s):</b> Shelby County Public Schools                     |  | <b>Director(s):</b> Phillips, Mary Ann |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 305620 |
| <b>Date Initiated:</b> 01/23/2021 12:51 PM  | <b>Date Concluded:</b> 01/23/2021 3:35 PM |                              |
|   | <b>No. of Children Present:</b> 15        |                              |

| Inspection Report             |                          |
|-------------------------------|--------------------------|
| <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>In Compliance</b>     |
| <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>In Compliance</b>     |
| <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: Observation of the preschool outside playground revealed there was a large climbing apparatus that did not have sufficient protective surfacing around and under the structure. The black landscape material was visible. Observation of the large playground revealed there were two (2) sets of monkey bars that did not have sufficient protective surfacing under them. There was dirt visible. Further observation of the large playground revealed a large climbing apparatus with a beige slide that did not have sufficient protective surfacing at the foot of the slide. There was dirt visible.

**Inspection Report**

**Equipment**

**Not In Compliance**

**780 - Storage Space/Storage Device**

**Not In Compliance**

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

**(29) Storage space shall be provided:**

**(a) In the form of:**

- 1. Shelves; or**
- 2. Other storage device accessible to the children; and**

**(b) In sufficient quantity for each child's personal belongings.**

**Findings:**

General: Observation of the gym and cafeteria revealed the children's coats and backpacks were stored on the floor. The children did not have a sufficient individualized place to put their belongings.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 a 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 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: Review of ten (10) presented children's files revealed one (1) file did not contain a general health status and medical history of the child.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date