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**Inspection Report**

<b>Provider Name:</b> Creative Children's Learning Centers	<b>Provider Information</b>	<b>CLR No:</b> L359005
<b>Provider Address:</b> 130 Old Hartsville Rd., Scottsville, KY, 42164	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 60
<b>Owner(s):</b> Creative Children's Learning Centers, LLC		<b>Director(s):</b> Smith, Tabitha Lane

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278594
<b>Date Initiated:</b> 04/02/2019 9:40 AM	<b>Date Concluded:</b> 04/02/2019 1:15 PM	
	<b>No. of Children Present:</b> 47	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, a staff, hired on 12/11/17, did not submit to and complete background checks in the national background check program, prior to 09/30/18.</p>	
<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>Not In Compliance</b>
<b>390 - Educational Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <p>1. High school diploma;</p> <p>2. GED or qualifying documentation from a comparable educational entity; or</p> <p>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a staff, hired on 03/25/19, did not have education verification on file.</p>	

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

**Findings:**

General: Based on review of documentation, a staff, hired on 01/09/17, had documentation of completing five (5) hours of cabinet approved training during a subsequent year of employment.

**Programming**

**Not In Compliance**

**480 - Infant/Toddler Combined with Older Children**

**Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
  - (a) Space for the toddler is available in the preschool-age group;
  - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
  - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
  - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

**Findings:**

General: Based on observation, four, (4) two-year-old toddlers were grouped together with five (5) preschool age children for approximately three and a half (3 ½) hours in the two and three-year-olds' room. An interview determined the toddlers were not in a transition program and were combined with preschool children for more than an hour daily.

**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, a staff member's purse hung on a hook under a storage shelf, positioned on the wall, and was two (2) feet from the floor in the three and four-year-olds' room. A staff member's purse, jacket and water bottle were stored on a mesh saucer style chair in the two and three-year-olds' restroom. A staff member's jacket was stored on a chair in the four and five-year-olds' room. These items were accessible to children.

**525 - Items Accessible Only During Activity**

**Not In Compliance**

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
  - (a) Knives and sharp objects;
  - (b) Litter and rubbish;
  - (c) Bar soap; and
  - (d) Plastic bags not used for personal belongings.

**Findings:**

General: Based on observation, a roll of plastic trash bags were stored on top of a plastic five (5) drawer chest of drawers in the two and three-year-olds' restroom. These bags were accessible to children and were not a part of the planned program of instruction.

**645 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (3) A sink shall be:
  - (a) Located in or immediately adjacent to toilet rooms;
  - (b) Equipped with hot and cold running water that allows for hand washing;
  - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
  - (d) Equipped with liquid soap;
  - (e) Equipped with hand-drying blower or single use disposable hand drying material;
  - (f) Equipped with an easily cleanable waste receptacle; and
  - (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on observation, the hot water temperature registered one hundred thirty degrees (130) Fahrenheit at a sink in the two-year-olds' restroom.

**Hygienic Practices**

**In Compliance**

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**730 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
  - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
  - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
  - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
    - a. An epinephrine auto-injector shall be inaccessible to a child;**
    - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
    - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
    - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
  - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation, approximately thirty (30) vials of prescribed Albuterol Sulfate breathing treatment medication and a bottle of children's liquid allergy medication were stored unlocked in a box on top of the refrigerator in the kitchen. A tube of Desitin and a small jar of medicated ointment were not labeled to indicate to whom they belonged in the one-year-olds' room.

**Outdoor Play Area**

**Not In Compliance**

**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: Based on observation, pea gravel was present on the two-year-olds' and younger children's playground. Sparse protective surface was stored at the end of two (2) slides on the older children's playground.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**Not Applicable**

**Food Service**

**Not In Compliance**

**1050 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, a bottle was uncovered in the infants' room.

**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 interview and review of documentation, a staff, hired on 11/18/16, had an annual written professional development plan on file that was dated 11/18/17. A staff, hired on 03/31/11, had an annual written professional development plan on file that was dated 03/22/18.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date