



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293107
Date Initiated: 07/16/2020 10:00 AM	Date Concluded: 07/16/2020 1:30 PM	
	No. of Children Present: 41	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<p>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: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;</p>	
Findings:	
General: Based on observation and interview, a hole was on the top a blue fitted sheet on a crib mattress in the infant's room.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 review of documentation and interview, three (3) parent signatures were prematurely documented on the DCC-94 attendance record for the week of 07/13/2020.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date