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**Inspection Report**

<b>Provider Name:</b> Independence Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L359106
<b>Provider Address:</b> 155 Court House Crossing, Independence, KY, 41051	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 107
<b>Owner(s):</b> Independence Learning Center, Llc		<b>Director(s):</b> Rauch, Laura Beth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 304757
<b>Date Initiated:</b> 10/30/2020 10:16 AM	<b>Date Concluded:</b> 10/30/2020 12:55 PM	
	<b>No. of Children Present:</b> 57	

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>Not In Compliance</b>
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b>	
General: Based on review of documentation, it was found that the last Fire Marshal report in file at the facility was dated 07/13/2016. The staff in charge reported that the owner of the facility has been trying to get in touch with the Fire Marshal, but they have still not been out to the facility.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation in the pre-school classroom, children's belongings hanging on hooks were touching. This practice allows for the spread of germs and is not sanitary.	

**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, it was found that three employees did not complete orientation training within the required ninety-day timeframe. One staff hired on 10/23/2019, did not complete the training until August 2020. The second staff hired on 07/10/2019, did not complete the training until August of 2020. The third staff hired 08/01/2019, did not complete the training until May 2020. A review of ECE-TRIS confirmed these findings.

**420 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**  
**(a) Posted in writing in a conspicuous location with each age group and followed;**  
**(b) Of activities that are individualized and developmentally appropriate for each child served;**  
**(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**  
**(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**  
**1. Art or music;**  
**2. Math or numbers;**  
**3. Dramatic play;**  
**4. Stories and books;**  
**5. Science or nature;**  
**6. Block building or stacking;**  
**7. Tactile or sensory activity;**  
**8. Multi-cultural exposure;**  
**9. Indoor or outdoor play in which a child makes use of both small and large muscles;**  
**10. A balance of active and quiet play, including group and individual activity;**  
**11. An opportunity for a child to:**  
**a. Have some free choice of activities;**  
**b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation, it was found that the lesson plan in the one-year-old classroom was dated for the week of 10/19 to 10/23; therefore, the lesson plan was outdated at the time of inspection.

**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, the following was found to be accessible to the children in care:  
 1.) In the two-year-old classroom, there was a staff member's purse sitting on top of a countertop in the classroom.  
 2.) The laundry room door was propped open. Upon entry, the surveyor opened an unlocked cabinet that contained a roll of trash bags and containers of bleach.

**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 following was found:

- 1.) In the two- and three-year-old classroom, there was missing/chipped paint on the wall, as well as a blue and yellow sticky substance. This substance appeared to be sticky tack that items are hung up with.
- 2.) In the hallway, on the left side of the wall, there were areas of missing paint, as well as some scuff marks. This was located between the yellow and purple classrooms.
- 3.) In the three- and four-year-old classroom, there was missing paint on the window seal of the window looking into the hallway. In addition, there was also missing/chipped paint on the walls in this classroom. There was also some old tape on the floor. This left some tape residue, the residue had a build up of dirt and grime, which was black in color.
- 4.) In the pre-school classroom, there was missing paint on the doorframe of the bathroom.
- 5.) In the infant classroom, there was an area of the wall that was behind the rocking chair where the paint was beginning to rub off of the walls as a result of rocking.

**Inspection Report**

**650 - Toilet**

**Not In Compliance**

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

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
  - (b) Be kept in good repair;**
  - (c) Be in a lighted room; and**
  - (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation in the two- and three-year-old classroom, the toilet in the bathroom contained urine and feces.

**Hygienic Practices**

**Not In Compliance**

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

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

- (10) When a child is diapered, the child shall:**
- (b) Be placed on a surface that is:**
- 1. Clean;**
  - 2. Padded;**
  - 3. Free of holes, rips, tears, or other damage;**
  - 4. Nonabsorbent;**
  - 5. Easily cleaned; and**
  - 6. Free of any items not used for diaper changing.**

**Findings:**

Based on observation, it was found that the changing mat in the three and four-year-old classroom was ripped around all four of the corners. This left the inside foam exposed; therefore, the mat could not be properly sanitized.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

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

- (1) All toys and furniture contacted by a child shall be:**
- (a) Kept clean and in good repair; and**
  - (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the following was found:

- 1.) In the three- and four-year-old classroom, there was a set of cubbies that were hanging on the wall. Two of these cubbies contained paint stains.
- 2.) In the three- and four-year-old classroom, there was a white dramatic play doll bed. This doll bed was in disrepair and there was a screw sticking out, as well as the wooden material exposed due to the damage.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

Inspection Report

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: Based on review of documentation, it was found that one child's file did not have emergency medical authorization signed by the parent.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the following was found:

1.) In the two-year-old classroom, the diapering procedures were not posted. The surveyor asked if the children in the classroom were all potty trained. Staff reported that there were not and most of the children were still in diapers; therefore, these steps need to be posted in the classroom. The only posted item was for soiled pull-ups/clothing.

2.) In the two- and three-year-old classroom, there were no diaper changing procedures posted; even though there was a diaper changing pad present.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date