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Inspection Report

Provider Name: Learning Tree Kids Zone, Inc.	Provider Information	CLR No: L359232
Provider Address: 730 Hudson Street, Columbia, KY, 42728	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Learning Tree Kids Zone, Inc.		Director(s): Mitchum, Cheryl Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218736
Date Initiated: 03/10/2017 11:00 AM	Date Concluded: 03/10/2017 1:30 PM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, the surveyor found that a staff's (DOH: 05/08/12) file did not contain an annual written performance evaluation for the review period of 05/08/2015 through 05/07/2016.	
Employee Records	Not In Compliance
330 - Adequate Substitute(s)	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center.	
Findings:	
General: Based on review of documentation and ECE-TRIS, the surveyor found that Type I childcare center, does not have two (2) qualified substitute staff. The individuals identified as substitutes do not meet the definition of qualified staff based on the lack of training, professional development and evaluation.	
335 - Qualified Substitute	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (7) Each qualified substitute staff person shall: (a) Meet the staff requirements of this administrative regulation; and (b) Provide the required documentation to verify compliance with this administrative regulation.	
Findings:	
General: Based on review of documentation and ECE-TRIS, the surveyor found that Type I childcare center, does not have two (2) qualified substitute staff. The individuals identified as substitutes do not meet the definition of qualified staff based on the lack of training, professional development and evaluation.	

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 11/09/10) obtained only fourteen (14) hours of cabinet-approved early care and education annual training from 11/09/2015 through 11/08/2016.

Programming

In Compliance

Premises

Not In Compliance

590 - 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, the surveyor found that the paint was eroded on a toilet seat, located in the restroom used by the preschool-age children. The toilet seat's underlying surface was exposed and allowed for absorbency; therefore, it cannot be properly cleaned and sanitized.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

750 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on observation, the surveyor found that each child's blanket was draped across the top of their cot. The children's cots were leaned together against a wall so that the blankets were touching; thus, creating the potential for cross contamination.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

Findings:

General: Based on review of documentation, contained in two (2) children's (DOE: 04/10/16 and 06/19/16) files, the surveyor found that their immunization certificates did not have a date that the child's immunizations were current. The children's immunization status could not be determined.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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, the surveyor found that a staff's (DOH: 05/08/12) file did not contain a written annual plan for professional development for the review period of 05/08/2015 through 05/07/2016.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date