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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 218800
<b>Date Initiated:</b> 02/02/2017 1:41 PM	<b>Date Concluded:</b> 02/07/2017 9:11 AM	
	<b>No. of Children Present:</b> 13	

<b>Inspection Report</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>115 - Reports to Cabinet</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 6. Reports.**  
**(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**  
**(a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**  
**(b) An accident or injury to a child that requires medical care;**  
**(c) An incident that results in legal action by or against the child-care center that:**  
**1. Affects a child or staff person; or**  
**2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud or abuse;**  
**(d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services; or**  
**(e) A report of child abuse or neglect that:**  
**1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**  
**2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.**

**Findings:**

General: Based on interview and review of documentation, it was found that three (3) cases of Hand, Foot, & Mouth Disease were not reported to the Cabinet or local health department within twenty-four (24) hours as required by regulations. The Director stated that she was not aware of the requirement to report occurrences of the illness. Review of documentation revealed that per the center's "Illness/Contagious Disease Policy" the Division of Licensing and Regulation is to be contacted within twenty-four (24) hours.

**Director Requirements**

**In Compliance**

**Inspection Report**

**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 and interview, the surveyor found that one (1) child's file (DOE: 4/15/16) presented for review did not contain a current immunization certificate. Upon interview, staff was not aware that a current immunization certificate was not in the file.

Signature of Provider/Representative

Title

Date