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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> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293064
<b>Date Initiated:</b> 10/26/2020 9:00 AM	<b>Date Concluded:</b> 10/26/2020 11:06 AM	
	<b>No. of Children Present:</b> 7	

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>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>Not In Compliance</b>
<b>685 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b>  <b>(10) When a child is diapered, the child shall:</b>  <b>(b) Be placed on a surface that is:</b>                      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.</p>	
<b>Findings:</b>	
General: Based on observation, there was a hole in the changing pad that was located in the restroom for the children in the Preschool Classroom. Staff stated during interview that she would change out the changing pad.	
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>

**Inspection Report**

**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 in the Two Year Old Classroom, the surveyor found a play couch that had rips in the vinyl. Therefore, the couch was not in good repair. Staff reported that they have been trying to find someone to repair the couch.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not Applicable**

Signature of Provider/Representative

Title

Date