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GOVERNOR

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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: 306721
Date Initiated: 05/03/2021 8:40 PM	Date Concluded: 05/03/2021 10:03 PM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
Based on review of documentation, the surveyor discovered that a staff's (DOH: 5/8/12) file contained an evaluation dated for 11/15/19; therefore, the staff's evaluation was not current. During interview, staff stated that she will have an up-to-date evaluation in the staff's file.	
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	In Compliance
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

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

Based on review of documentation, the surveyor discovered staff's (DOH:5/8/12) file did not contain an up-to-date professional development plan. The last professional development plan located in the staff's file was dated for 11/15/2019. Staff stated she would get an up-to-date professional development plan in the file.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor observed a staff person wearing their PPE facemask under her nose. Therefore, the proper Personal Protective Equipment was not being utilized correctly. Staff stated she will go over how to wear PPE facemask correctly with staff.

This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 8. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a facemask while inside a child care center: (a) Unless doing so would represent a serious risk to their health or safety and they are able to present a medical statement stating this; (b) Except during planned staff breaks and lunch away from children in care and other staff.

Signature of Provider/Representative

Title

Date