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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: 320293
Date Initiated: 06/07/2022 9:15 AM	Date Concluded: 06/07/2022 11:00 AM	
	No. of Children Present: 9	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. A large box that stated Kindermat on the front of the box was placed by the sink in the Toddler Classroom. A laminator was observed to be placed on top of the box.
2. A heavy gray flat piece that contained an exposed bolt was located beside the sink in the Toddler Classroom. Staff-in-charge stated that the gray piece goes to the laminator.
3. Two (2) rugs standing upright were placed in the corner of the Toddler Classroom behind a brown chair. One (1) of the rugs was observed to be soiled with a dark stain and the other rug was observed to be wrapped in plastic.
4. A white mini fridge was located on a small brown table in the Infant Classroom. The white refrigerator did not appear to be secured.
5. The cord to a small Christmas tree was coming out of the bottom of the box located beside the sink in the Infant Classroom.
6. A set of cots placed upright with the legs sticking out was located in the Preschool Classroom.
7. A set of cots standing upright with the legs sticking out was located in the Two Year Old Classroom.
8. Two (2) black loose cords were hanging down the wall from what appeared to be a cd player that was placed on a wall shelf in the Two Year Old Classroom. The cords were observed to go behind a small blue shelf beside the window.
9. A broom and dust pan were placed in the corner of the restroom located beside the Two Year Old Classroom.
10. Two (2) rolls of approximately six (6) and approximately four (4) small clear storage bins that contained what appeared to be toy items were stacked inside a shower in the restroom located in the Preschool Classroom and did not appear to be secure. A small box was observed to be stacked on top of the four (4) storage bins.

During interview, staff-in-charge stated that the Infant and Toddler Classrooms are not currently being utilized by children.

Director Requirements

In Compliance

Inspection Report

Employee Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 the following:

- 1. The toilet seat moved easily and was not tightly secured to the toilet in the restroom located beside the Two Year Old Classroom; therefore, the toilet was not kept in good repair.
- 2. A brown residue was around the hinges where the toilet seat connects to the toilet in the first stall of the restroom located in the Preschool Classroom; therefore, the toilet was not kept in clean condition.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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:

General: Based on observation, the surveyor found what appeared to be paint stains on the top and bottom of the diaper changing pad located on the diaper changing table in the Infant Classroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
 - (e) Well drained;**
 - (f) Well maintained;**
 - (g) In good repair; and**
 - (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found the following:

- 1. A wooden picnic table was located at the back part of the playground beside the fence that contained the flat end of a nail that was sticking up and out of the top of the table.
- 2. The pointy tip of two (2) exposed nails were sticking out under a wooden picnic table located at the back part of the playground beside the fence.
- 3. A small brown plastic play structure with maroon slide contained a cracked piece of plastic on the area used by children to step onto to go to the slide located at the back part of the playground.

800 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) A protective surface shall:**
- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the surveyor found that the protective surface around the following play structures was observed to be depleted and to not have an adequate fall zone: 1. A green dome climber; 2. A set of monkey bars; 3. A small brown plastic slide; and 4. A small brown plastic climbing structure with maroon slide.

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805 - Fence Construction

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the surveyor found the following:

1. The side fence roll located on the playground by the riding toys appeared unsteady when pushed on and contained a broken pole at the bottom of the pole.
2. Brush was coming through the chain link fence located on the back part of the fence roll on the playground.
3. A gap was under the fence roll located on the side and bottom part of the School Age Playground.
4. An exposed hole was in the middle of the chain link fence located on the fence roll at the back of the playground by the picnic table.

Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date