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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: MaryAnita Nursery & Preschool	Provider Information	CLR No: L359341
Provider Address: 2301 Lower Hunters Trace, Louisville, KY, 40216	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Parker O'Neal Inc.		Director(s): Collins, Cortnie Shay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305583
Date Initiated: 12/09/2020 9:00 AM	Date Concluded: 12/09/2020 12:00 PM	
	No. of Children Present: 35	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, in the classroom known as the School Aged room, students ranging from as young as four-years-of-age to as old as ten-years-of-age were observed. The bathroom located in the School Aged room had a plunger located next to the toilet, being accessible to children.		
	Employee Records	In Compliance
	Programming	In Compliance
	Premises	In Compliance
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
780 - Storage Space/Storage Device	
Not In Compliance	
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(29) Storage space shall be provided:</p> <p>(a) In the form of:</p> <p>1. Shelves; or</p> <p>2. Other storage device accessible to the children; and</p> <p>(b) In sufficient quantity for each child's personal belongings.</p>	
<p>Findings:</p> <p>General: Based on observation, in the classroom known as the Preschool room, children's coats were stored on top of each other on a table as opposed to being stored in individual cubbies/storage spaces for children's personal items.</p>	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1130 - Menu	
Not In Compliance	
<p>922 KAR 2:120. Section 9. Food and Meal Requirements.</p> <p>(16) A weekly menu shall be:</p> <p>(a) Prepared;</p> <p>(b) Dated;</p> <p>(c) Posted in advance in a conspicuous place;</p> <p>(d) Kept on file for thirty (30) days; and</p> <p>(e) Amended in writing with any substitutions on the day the meal is served.</p>	
<p>Findings:</p> <p>General: Based on observation, the menu posted was dated from 11/9/2020 to 11/13/2020.</p>	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance
1200 - Posting Requirements	
Not In Compliance	
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <p>(a) The provider's preliminary or regular license;</p> <p>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</p> <p>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</p> <p>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;</p> <p>(e) A description of services provided by the child-care center, including:</p> <p>1. Current rates for child care; and</p> <p>2. Each service charged separately and in addition to the basic rate for child care;</p> <p>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</p> <p>(g) Daily planned program.</p>	
<p>Findings:</p> <p>General: Based on observation, in the classroom known as the Two-Year-Old room, the daily planned program was dated from 11/30/2020 through 12/4/2020.</p>	
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date