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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

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: 320434
Date Initiated: 05/06/2022 8:57 AM	Date Concluded: 05/06/2022 2:17 PM	
	No. of Children Present: 33	

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: Observation of the child care center revealed the following: 1. In the infant room there was a six (6) week old infant not secured with a safety restraint in a bouncy seat. 2. There were two (2) electrical outlets that did not contain a protective covering in the bathroom within the preschool room. 3. There was a toilet brush located on the floor adjacent to the toilet in the bathroom within the school-age room.	
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Review of documentation revealed the following:

- 1. Upon request, a current daily plan of activities was not presented for review on the day of the inspection for the preschool room.
- 2. Upon request, a daily plan of activities was not presented for review on the day of the inspection for the school-age room. The school-age children were observed being at the child care center for the entire time on the day of the inspection.

Premises

Not In Compliance

585 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Observation of the child care center revealed the following:

- 1. The rubber weather stripping was partially attached to the bottom of an exit door within the two-year-old-room.
- 2. There was an aluminum pole that was broken and contained rusted and sharp edges, attached to the wooden deck. The pole was accessible to the children within the toddler outdoor play area.
- 3. There were two (2) exits doors within the two-year-old-room that contained a gap at the top of each door. Daylight was visible through both gaps from each door.

605 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:
 - 1. Dry;
 - 2. Ventilated; and
 - 3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

Findings:

General: Observation of the bathroom within the two-year-old-room revealed the light bulb was not shielded. Interview with a staff member revealed that he/she did not know if the light bulb was shatter proof.

Inspection Report

625 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Observation of the child care center revealed the following:

1. Throughout the preschool room there were multiple holes in the walls.
2. There was an area of a wall within the two-year-old-room that contained a large hole, and a white wire was exposed. Continued observation of the classroom revealed there were several holes in the walls throughout the classroom.

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: Observation of the changing tables within the two-year-old-room, one-year-old-room, and the infant room revealed there was a build-up of dust and debris under and around the changing pads.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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: Observation of the school-age outdoor play area revealed there were two (2) swings, two (2) slides, and one (1) rock climbing wall that did not contain sufficient protective surfacing under the outdoor play equipment. The ground was visible.

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Observation of a crib within the infant room revealed there were several areas on a sheet that contained a dried yellow substance. Therefore, the sheet was not immediately changed when it was soiled.

840 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Observation of the vinyl mats that were used for napping revealed they were torn and ripped within the school-age room and the two-year-old-room. The inside absorbent material was exposed. Therefore, the mats were in disrepair.

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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: Observation of the child care center revealed the following:

1. There was one (1) yellow plastic riding toy and one (1) blue plastic riding toy that were both missing the handles within the toddler outdoor play area. Therefore, the toys were in disrepair.
2. There were multiple vinyl stacking blocks that were cracked and torn within the infant room and the one-year-old-room. The inside absorbent material was exposed.
3. There was a vinyl child size couch and a chair that were ripped and torn within the preschool room. The furniture was duct taped in multiple areas. However, the duct tape had become detached from the furniture in several areas. The inside absorbent material was exposed.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Observation of the child care center revealed the following:

1. The steps that were attached to the changing table within the two-year-old-room were chipping Formica, leaving sharp pointed edges that were accessible to the children.
2. The white refrigerator within the one-year-old-room was missing the bottom portion of the refrigerator door handle. There was a large strip of sharp metal on the lower portion of the refrigerator door that was accessible to the children.

Transportation

Not In Compliance

885 - Transportation Compliance

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:

- (a) Vehicles;**
- (b) Drivers; and**
- (c) Insurance.**

Findings:

General: Upon request, a current vehicle registration and renewal tag for the white 2009 Ford E350 Super Duty vehicle was not presented for review on the day of the inspection. The vehicle registration and tag on the vehicle expired on 11/2021.

890 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Review of documentation revealed there was not an emergency procedure practiced for the month of 04/2022. Interview with the staff in-charge acknowledged the deficiency.

Inspection Report	
Kitchen Requirements	Not In Compliance
1055 - Kitchen Equipment Clean and Sanitary	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.	
Findings: General: Observation of the child care center revealed the following: 1. The white refrigerator and refrigerator freezer within the one-year-old-room contained dried food particles. 2. The microwave within the kitchen contained dried food particles and a yellow sticky substance. 3. The refrigerator within the two-year-old-room contained a thick black substance on the door gasket, indicative of possible mold.	
Food Service	Not In Compliance
1115 - Food Storage	Not In Compliance
922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers. (8) Food shall be stored on: (a) Clean racks; (b) Clean shelves; (c) Other clean surfaces; or (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.	
Findings: General: Observation of the kitchen revealed there was an opened twenty (20) pound bag of pinto beans located on the floor. Therefore, the food was not stored six (6) inches from the floor.	
Meal Planning/Center Provides Meals In Compliance Meal Planning/Center Does Not Provide Meals Not Applicable Children's Records Not In Compliance	
1250 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Review of children's files revealed the following: 1. There was a child with the enrollment date 06/22/2020 whose file listed a non-existent hospital as a preferred hospital. Therefore, there was not a preferred hospital listed. 2. There were two (2) children with the enrollments 10/21/1021 and 07/27/2020 whose files listed the "Closest One" for a preferred hospital. Therefore, there was not a preferred hospital listed for the children. 3. There was a child with the enrollment date 11/22/2021 whose file did not have a preferred hospital listed.	
Written Documentation In Compliance Posted Documentation In Compliance Animals In Compliance	

Signature of Provider/Representative

Title

Date