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**Inspection Report**

<b>Provider Name:</b> Mini Movers Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L359424
<b>Provider Address:</b> 338 Blackburn Ave, Lexington, KY, 40508	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 30
<b>Owner(s):</b> Mini Movers, LLC		<b>Director(s):</b> Gardner, Brenda

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320569
<b>Date Initiated:</b> 03/31/2022 9:42 AM	<b>Date Concluded:</b> 03/31/2022 11:35 AM	
	<b>No. of Children Present:</b> 7	

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

**395 - Personnel File** **Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(e) A current personnel file for each child-care center staff person to include:**  
**1. Name, address, date of birth, and date of employment;**  
**2. Proof of educational qualifications;**  
**3. Record of annual performance evaluation;**  
**4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**  
**5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. Three staff files did not have documented hire dates. The staff in charge verbally gave the surveyor the hire dates for these staff members.

**415 - CPR/First Aid Required Training** **Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**  
**(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A substitute staff hired on 10/29/2021, did not have written evidence of completing CPR/First Aid training. The ECE-TRIS system was reviewed and confirmed this finding.

**435 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**  
**(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**  
**(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**  
**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A substitute staff member hired on 10/29/2021, did not complete the required Orientation. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed and confirmed this finding.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The Preschool/School-Age Room contained a bottle of Febreze Air freshener and a bottle of Sanitize Those Hands hand sanitizer. These bottles were labeled "Keep Out of Reach of a Child" and were located on the bottom shelf of a shelving unit, within reach of a child.

**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: Based on observation, this regulatory requirement was not met. A faucet, (located on the lower part of the wall) in the women's hall bathroom, was missing the metal plate cover that goes around the valve in the wall. The faucet was located on the wall adjacent to the hand washing sinks. The plate cover was observed on the floor below the faucet.

**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: Based on observation, this regulatory requirement was not met. The overhead florescent lights in the Infant Room were very dim, causing the Infant Room to be poorly lit.

**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: Based on observation, this regulatory requirement was not met. The men's hall bathroom contained a drywall patch on the lower wall around a facet handle. The drywall patch was not smooth. Walls shall be smooth and easily cleanable.

Inspection Report

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, this regulatory requirement was not met. The women's hall bathroom contained urine in one of the toilets. Each toilet shall be clean.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

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: Based on observation, this regulatory requirement was not met. The Preschool/School-Age Room contained a wooden shelf with a hole in the back of the unit. The shelf was storing coloring books and other paperwork.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:
  - (a) Individually labeled;
  - (b) Promptly refrigerated;
  - (c) Covered while not in use; and
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, this regulatory requirement was not met. The kitchen refrigerator contained three bottles that were not labeled with a child's name.

Food Service

In Compliance

Meal Planning/Center Provides Meals

Not In Compliance

1190 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

- (2) A snack shall include two (2) of the following components:
  - (a) Milk;
  - (b) Meat or meat alternative;
  - (c) Bread or grain; or
  - (d) 1. Fruit;
  - 2. Vegetable; or
  - 3. 100 percent juice.

Findings:

General: Based on observation, this regulatory requirement was not met. The posted snack menu indicated on Thursday that the children were served popsicles and water. This does not meet the snack requirements.

1220 - Menu

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

- (9) A weekly menu shall be:
  - (a) Prepared;
  - (b) Dated;
  - (c) Posted in advance in a conspicuous place;
  - (d) Kept on file for thirty (30) days; and
  - (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The posted menu contained several dates written on the top (some marked out and others still visible) and it was not clear what the correct dates were for the menu. The menu was posted in the kitchen only, and not in a conspicuous place for review.

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1260 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(2)(U).**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan to the local emergency management officials as specified in KRS 199.895 and 42 U.S.C. 9858c.

**1275 - Staff Schedule**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:  
(d) A written schedule of staff working hours;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. The facility did not have a written staff schedule documenting the staff members working hours.

**Posted Documentation**

**Not In Compliance**

**1320 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:  
(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility had a posted diagram of evacuation, but not a written plan outlining the course of action in the event of a natural or manmade disaster. Please note, the off-site evacuation plan was posted under the diagram.

**1325 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:  
(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. The Preschool/School-Age Room did not have a posted daily schedule of activities.

**1330 - Diapering/Handwashing**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The men's hall bathroom did not have the proper steps for diapering or hand-washing posted. This bathroom contained a diaper changing table.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date