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Inspection Report

<b>Provider Name:</b> The Wright Steps Academy	<b>Provider Information</b>	<b>CLR No:</b> L383172
<b>Provider Address:</b> 9908 Taylorsville Rd., Louisville, KY, 40299	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 30
<b>Owner(s):</b> The Wright Steps Academy, Inc.		<b>Director(s):</b> Wright, Elisha Jeanne

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 291214
<b>Date Initiated:</b> 09/06/2019 9:30 AM	<b>Date Concluded:</b> 09/06/2019 11:35 AM	
	<b>No. of Children Present:</b>	

Inspection Report	
Premises	Not In Compliance
<b>560 - Building Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(5) The building shall be constructed to ensure the:</b></p> <p><b>(a) Building is:</b></p> <ol style="list-style-type: none"> <li>1. Dry;</li> <li>2. Ventilated; and</li> <li>3. Well lit, including clean light fixtures that are:               <ol style="list-style-type: none"> <li>a. In good repair in all areas; and</li> <li>b. Shielded or have shatter-proof bulbs installed; and</li> </ol> </li> </ol> <p><b>(b) Following are protected:</b></p> <ol style="list-style-type: none"> <li>1. Windows;</li> <li>2. Doors;</li> <li>3. Stoves;</li> <li>4. Heaters;</li> <li>5. Furnaces;</li> <li>6. Pipes; and</li> <li>7. Stairs.</li> </ol>	
<b>Findings:</b>	
<p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There were water stains in five (5) of the ceiling tiles located in the Two's and Three's Room. There were water stains in three (3) of the ceiling tiles located in the School-Age Room. There were water stains in nine (9) of the ceiling tiles located in the Pre-K Room. There was water in the fluorescent light fixture located in the Pre-K Room at the time of the survey. There was a hole in one (1) of the ceiling tiles located in the Pre-K Room at the time of the survey.</p>	
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There was a hole in the wall exposing the drywall in the Infant Room. The paint and drywall was chipped on the wall located above the window in the Infant Room.</p>	

**645 - Sink** **Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**  
**(3) A sink shall be:**  
**(a) Located in or immediately adjacent to toilet rooms;**  
**(b) Equipped with hot and cold running water that allows for hand washing;**  
**(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**  
**(d) Equipped with liquid soap;**  
**(e) Equipped with hand-drying blower or single use disposable hand drying material;**  
**(f) Equipped with an easily cleanable waste receptacle; and**  
**(g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The Women's Bathroom was not equipped with hot water at the time of the survey. Neither of the sinks located in the Infant Room were equipped with hot water at the time of the survey.

**650 - Toilet** **Not In Compliance**

**922 KAR 2:120. Section 10. 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 child care center failed to maintain the premises in accordance with regulatory requirements. The toilet located in the Men's Bathroom was not secured to the floor at the time of the survey. Only one (1) out of the three (3) lights located in the Men's Bathroom was working at the time of the survey causing the room to be dimly lit.

**Equipment** **Not In Compliance**

**815 - Toys/Furniture** **Not In Compliance**

**922 KAR 2:120. Section 11. 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, the child care center failed to maintain equipment in accordance with regulatory requirements. The sink located in the Men's Bathroom was not working properly; the water was not draining from the sink.

**Food Service** **Not In Compliance**

**1015 - Food Service Permit** **Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**  
**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Review of documentation revealed that a current food service permit for the new location was not presented for review. Upon request a food service permit for the new location was not presented for review at the time of the survey.

Signature of Provider/Representative

Title

Date