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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Small Wonders Childcare Center	Provider Information	CLR No: L383361
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 182
Owner(s): Romper Room Child Care Center, LLC		Director(s): Bullock, Randon Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292698
Date Initiated: 07/23/2020 10:00 AM	Date Concluded: 07/23/2020 1:00 PM	
	No. of Children Present: 76	

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:		
(I) Assure the health, safety, and comfort of each child;		
Findings:		
General: Based on observation, during a tour of the childcare center, the surveyor found the following:		
1. Child safety covers were missing in the following areas:		
A. In the Three Year Old Room, by the painting area and by the street rug.		
B. In the Preschool Room, plug painted with the blackboard and by the exit door.		
C. In the One Year Old Room, by the entrance, by the mats, and by the window.		
D. In the Bigger One Year Old Room, by the entrance, by the backpacks, and by the purple rug.		
2. In the Three Year Old Room, by the painting area, a plug appeared to have something broken off inside of the plug.		
3. In the Infant Room, an infant was being swaddled using an over-sized crib blanket.		
Based on the information above, the children's health, safety, and comfort was compromised.		
	Employee Records	In Compliance
	Programming	In Compliance

Inspection Report		
Premises		Not In Compliance
540 - 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: Based on observation, the door handle was missing from the door, located in the restroom of the Preschool Room. Therefore, the premises was not kept in good repair.		
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 surveyor discovered that the toilet, located in the Preschool Room, appeared to have not been flushed as the commode contained urine. During interview, staff stated that they were not aware that the toilet had not been flushed. Therefore, the toilet was not kept in clean condition.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date