



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Imaginations Abound Early Learning Center, LLC Provider Address: 9261 Alexandria Pike, Alexandria, KY, 41001 Owner(s): Imaginations Abound LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383362 Capacity: 49 Director(s): Rice, Mary Patricia
Inspection Information Inspection Type: Renewal Application Date Initiated: 02/21/2017 9:45 AM Date Concluded: 02/21/2017 11:50 AM No. of Children Present: 7		
Inspection No: 218792		

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Observation, DRCC surveyor was in the indoor gross motor room and turned around to find a thirteen (13) month old child sitting by herself at the step leading down into the gross motor room. It could not be determined how long she had been sitting there before the surveyor noticed her. Within a few seconds of the DRCC surveyor finding her the infant teacher came and picked her up and took her back to her classroom. Interview with the staff determined that she was changing another child's diaper when the thirteen (13) month old walked out of the room, climbed up seven (7) stair steps and was found next to the step leading down into the indoor gross motor classroom. It was also determined that the staff person left one (1) child alone in the classroom while she went looking for the thirteen (13) month old child.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
100 - Plan of Correction/10 days	
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 15 Mar 17 AND AS OF 22 Mar 17, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	

Inspection Report		
Director Requirements		Not In Compliance
265 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;		
Findings: General: Based on Observation, DRCC surveyor was in the indoor gross motor room and turned around to find a thirteen (13) month old child sitting by herself at the step leading down into the gross motor room. It could not be determined how long she had been sitting there before the surveyor noticed her. Within a few seconds of the DRCC surveyor finding her the infant teacher came and picked her up and took her back to her classroom. Interview with the staff determined that she was changing another child's diaper when the thirteen (13) month old walked out of the room, climbed up seven (7) stair steps and was found next to the step leading down into the indoor gross motor classroom. It was also determined that the staff person left one (1) child alone in the classroom while she went looking for the thirteen (13) month old child.		
Employee Records		In Compliance
Programming		In Compliance
Premises		Not In Compliance
460 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.		
Findings: General: Based on Observation, the child protective lock on a sink cabinet in the school age room was not working properly and several cleaning products were found in the cabinet. These items were accessible to the children.		
480 - 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, there was a broken window pane in the indoor gross motor room. It was covered with clear masking tape.		
520 - 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, there were several areas of chipping paint on the walls in the indoor gross motor room		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		Not In Compliance
1070 - Immunization		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;		
Findings: General: Based on Review of Documentation, children enrolled on 01/12/17 and 12/28/16 did not have a current immunization record on file.		

922 KAR 2:110. Section 3. 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 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 situation 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: Based on Review of Documentation, child enrolled on 01/14/17 did not have the parent contact information completed on her enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date