



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

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>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Imaginations Abound Early Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383362
Provider Address: 9261 Alexandria Pike, Alexandria, KY, 41001		Capacity: 49
Owner(s): Imaginations Abound Llc		Director(s): Rice, Mary Patricia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278456
Date Initiated: 03/06/2019 10:13 AM	Date Concluded: 03/06/2019 11:48 AM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance

420 - 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 or 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: Based on observation and review of documentation, the surveyor found the planned programming documents (lesson plans) that were posted in the infant and toddler classrooms were not current. The lesson plan posted in the infant classroom was dated 2/24/19 and the lesson plan posted in the toddler classroom was dated 1/14/19.

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:

General: Based on observation, the surveyor found the following:

- 1. A large hole was observed at the bottom of the restroom door located in the toddler classroom. The toddler staff person stated that she did not know how long the hole had been there.
- 2. A set of broken blinds was observed in the school-age classroom located upstairs.
- 3. A trash can that contained used toilet tissue located in the downstairs restroom was overflowing onto the floor.
- 4. Two (2) soiled towels, leaves, and a Toilet Wand cleaner were observed in a shower located in the restroom used by the preschool children. The door to the shower had been taped shut but was ajar during the surveyor's observation.
- 5. A plunger inside of a trash bag, a paint roller and container, and a trash can full of trash were observed in an open shower located in the school-age area restroom.

560 - 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, the surveyor found one (1) light fixture in the upstairs restroom that contained a blown bulb.

Inspection Report

580 - 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, the surveyor found the wall-to-wall carpeting located in the downstairs preschool classroom embedded with stains and old tape residue.

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 surveyor found the diapering area not immediately adjacent to the hand-washing sink. The surveyor found the changing table was not inside of the restroom, but directly across from it in the classroom. The surveyor found the staff person keeps the restroom door closed in order to keep the toddlers out of the restroom. The director stated they recently moved the toddlers to this classroom and were unsure where to put the changing table. She stated she told the staff person to use hand-sanitizer until she is able to wash hands in the hand-washing sink.

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 found the following toilets in need of cleaning:

- 1. The toilet located in the toddler restroom contained a yellow film that appeared to have been there awhile.
2. The toilet located upstairs in the school-age area was splattered with feces.
3. A second toilet located in the upstairs school-age area contained feces that had not been flushed. The surveyor flushed the toilet during the observation.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall include adequate space specified by 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: Based on observation, the surveyor found one (1) pink crib sheet inside of a crib that was loose and not tight-fitting to the mattress.

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 surveyor found the following:

- 1. Three (3) soiled pillows embedded with black and brown stains were in the toddler classroom located in the book area.
2. One (1) stained pillow was in the infant classroom located in the book area.
3. An accumulation of tape residue was on top of a shelving unit located in the toddler classroom.
4. The sensory table located in the downstairs preschool classroom contained dirty water and had a pungent odor.

Inspection Report

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance

1135 - Immunization **Not In Compliance**

922 KAR 2:090. Section 9. 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 observation and review of documentation, the surveyor found one (1) child enrolled on 12/29/16 had immunization documentation on file that was no longer current as of 12/30/2016.

Written Documentation **Not In Compliance**

1160 - Daily Attendance Records **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation and review of documentation, the surveyor found there were sixteen (16) children present but only eleven (11) children were signed into the child-care center.

1170 - Professional Development **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor found the director did not have a professional development plan on file.

Posted Documentation **In Compliance**

Animals **In Compliance**

Signature of Provider/Representative

Title

Date