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Adam Mather  
INSPECTOR GENERAL

Inspection Report

<b>Provider Name:</b> Holly Tree Child Care, LLC	<b>Provider Information</b>	<b>CLR No:</b> L356336
<b>Provider Address:</b> 434 Maple Lane, Russellville, KY, 42276	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 149
<b>Owner(s):</b> Holly Tree Child Care, LLC		<b>Director(s):</b> Farmer, Christi Keith

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305681
<b>Date Initiated:</b> 01/28/2021 8:55 AM	<b>Date Concluded:</b> 01/28/2021 11:35 AM	
	<b>No. of Children Present:</b> 67	

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
Programming	In Compliance
Premises	Not In Compliance

625 - Infant/Toddler Indoor Space Not In Compliance

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**  
**(1) Inside areas for infants and toddlers under twenty-four (24) months of age shall:**  
**(a) Be separate from an area used by an older child;**  
**(b) Not be an exit or entrance; and**  
**(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

**Findings:**

General: Based on observation, two (2) areas designated for toddlers were used for an entrance and exit to the preschool room and the school-age room daily. Therefore, these two (2) toddler areas were used as a general traffic pattern for the older children and staff.

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, a handwashing sink was not immediately adjacent to the diaper changing stations in three (3) toddlers' rooms.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**660 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

**(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
  - 1. Upon arrival at the center;**
  - 2. After toileting or assisting a child in toileting;**
  - 3. Before and after diapering each child;**
  - 4. After wiping or blowing a child's or own nose;**
  - 5. After handling animals;**
  - 6. After caring for a sick child;**
  - 7. Before and after feeding a child or eating;**
  - 8. Before dispensing medication;**
  - 9. After smoking or vaping; and**
  - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she diapered two (2), two-year-old children in the two-year-olds' room.

**695 - Diapering Practice**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

- (12) Staff shall disinfect the diapering surface after each child is diapered.**
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a child in the two-year-olds' room.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**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