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**Inspection Report**

<b>Provider Name:</b> Next Generation Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L383575
<b>Provider Address:</b> 2299 Benton Road, Covington, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 88
<b>Owner(s):</b> Next Generation Learning Center Limited Liability Company		<b>Director(s):</b> Evans, Jameka

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247556
<b>Date Initiated:</b> 12/03/2018 10:00 AM	<b>Date Concluded:</b> 12/03/2018 11:55 AM	
	<b>No. of Children Present:</b> 31	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**175 - Allow Access** **Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**  
**(9) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation.**

**Findings:**

General: Based on observation, the DRCC surveyor arrived at the facility at 10:00am and the daycare entrance door was locked. The surveyor knocked several times and then proceeded to knock on the other doors of the facility as well as ringing the doorbell at the top of the stairs. At 10:04am the surveyor called the facility and explained that entry needed to be made to the facility. At 10:08am the surveyor noted that a staff person and several children walked by the door where the surveyor was standing but proceeded upstairs without unlocking the door. At 10:11am the director came to the door and let the surveyor into the building. The director asked if the surveyor had knocked or rang the door bell because staff did not hear anything and was confused about which entrance the surveyor was standing near.

**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:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, an outlet in the two-year-old classroom did not have a protective cover.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**395 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (1) Child-care center staff:**
  - (b) Shall provide, prior to employment and every two (2) years thereafter:**
    - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
    - 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on review of documentation, staff hired on 07/23/18, 08/01/13, 10/01/18 and 07/01/18 did not have documentation on file from a health care professional stating they were free of active tuberculosis.

**410 - Training**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
  - (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
  - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation, staff hired on 10/01/18 did not have Orientation I and II on file. Staff hired on 07/23/18 and 07/01/09 had not retaken the pediatric abusive head trauma course that is required every five (5) years. This information was verified through ECE-TRIS.

**Programming**

**Not 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, there was zero programming going on in the two-year-old classroom. According to the daily schedule, from 10:30am-11:00am it was circle time but during that time period several of the children were crying. one (1) child was climbing on top of a table, several children were running around the classroom and children were coloring on the table with crayons. The staff person in the classroom kept saying, "stop", "clean up", "don't do that".

**495 - Bedding/Toys in Crib**

**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:**
    - 3. No loose bedding, such as a bumper or a blanket; and**
    - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, an infant was asleep in a crib with a bib secured around his neck. A second infant was found asleep in another crib with a bib next to him.

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

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

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, there was a bottle of spray disinfectant found on a shelf in the school age bathroom. This bottle was accessible to the children.

**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, there was a section of drywall/paint missing on a wall in the toddler classroom.

**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 toilet in the preschool classroom had urine on the seat and feces on the inside of the bowl.

**Hygienic Practices**

**Not In Compliance**

**670 - Diapers/Clean Clothing Supply**

**Not In Compliance**

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

- (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.**

**Findings:**

General: Based on observation, a two-year-old child had soiled the pants he was wearing when he was dropped off that morning and was walking around in a diaper and shirt. The surveyor asked if the child had a change of clothes and the director stated that he did not have anything else at the facility. The surveyor asked if there were other pants somewhere in the facility that the child could wear so a staff went to look for clothes. The surveyor went back later on to check on the child and found him in a pair of shorts at least four (4) times too big for him. The shorts were rolled over at the waist but kept falling down and the child would walk around holding onto the shorts and pulling them up every time they fell down to the ground.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, there were several large broken branches found on the playground.

**Equipment**

**Not In Compliance**

**820 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (2) Indoor and outdoor equipment shall:**
  - (a) Be clean, safe, and in good repair;**
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

**Findings:**

General: Based on observation, there was a wooden bench on the playground that had a broken seat with several sharp splintered pieces/edges. This bench was accessible to the children.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Inspection Report**

**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, the facility caters their food but the director did not present the current food service permit regarding that catering service.

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 a 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 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, a child enrolled on 08/21/18 did not have the emergency authorization signed by the parent and did not have parental contact information listed on file. Two (2) children enrolled on 08/23/18 did not have a preferred hospital listed on file.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date