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Inspection Report

Provider Name: Russell Preschool Community	Provider Information	CLR No: L383715
Provider Address: 710 Red Devil Lane, Russell, KY, 41169	Provider Type: LICENSED TYPE I	Capacity: 66(Bldg 1: 294)
Owner(s): Russell Early Childhood Learning Center		Director(s): Staton, Kimberly Ray

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323089
Date Initiated: 09/19/2022 10:00 AM	Date Concluded: 09/19/2022 12:35 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the child care center failed to maintain state regulations in regards to health, safety and comfort. One (1) uncovered wall outlet was located in the main room, directly under the wall-mounted television.

Director Requirements **Not In Compliance**

335 - Operation instruction/Regulation copy **Not In Compliance**

922 KAR 2:090. Section 8. General.
(2) Child-care center staff shall be:
(a) Instructed by the child-care center's director regarding requirements for operation; and
(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain state regulations. Review of documentation found the child care center did not have a copy of current regulations 922 KAR 2:280. In an interview with the director, it was found she had not downloaded/printed a copy of the updated version.

Inspection Report

Employee Records

Not In Compliance

405 - 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, the child care center failed to maintain staff files according to the regulations. Review of staff files found that one (1) employee with a hire date of 9/6/2022, did not have documentation of a negative tuberculin test or documentation that they were free of active tuberculosis.

Programming

In Compliance

Premises

Not In Compliance

565 - 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, the child care center failed to maintain state regulations. The following was found:

- 1.) The main room contained a set of keys on the teachers desk laying on the left corner, accessible to children. In addition, there was an open backpack sitting on the floor beside the teachers desk. Interview with center director indicated the backpack belonged to a staff member.
- 2.) A bottle of hand sanitizer was sitting on the teacher's desk, accessible to children in care within the main room.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the child care center failed to maintain state regulations. The classroom refrigerator did not contain a thermometer inside at the time of the survey. Therefore, the temperature could not be determined.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - 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 review of documentation, the child care center failed to maintain state regulation in regards to children's files. Review of children's files found a child enrolled on 08/27/22, had an immunization record that was no longer current. The certificate on file expired on 09/05/2022.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date