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**Inspection Report**

<b>Provider Name:</b> Alicia's Play, Learn, & Grow	<b>Provider Information</b>	<b>CLR No:</b> L383752
<b>Provider Address:</b> 124 N Scott St. Madisonville, Ky.	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Reeves, Alicia Danielle		<b>Director(s):</b> Reeves, Alicia Danielle

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 278167
<b>Date Initiated:</b> 01/04/2019 12:50 PM	<b>Date Concluded:</b> 01/10/2019 10:40 AM	
	<b>No. of Children Present:</b> 28	

Inspection Report	
<b>General Administration</b>	<b>Not In Compliance</b>
<b>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b>	
<b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b>	
<b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b>	
General: Based on interview, written proof of liability insurance coverage of a minimum of \$100,000 per occurrence, for the new location, was not available.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation and interview, fourteen (14) electrical outlets in the overflow/entry room; ten (10) electrical outlets in the overflow/office room; four (4) electrical outlets in the hallway; two (2) electrical outlets in the two-year-old restroom; two (2) electrical outlets in the three-year-old restroom, and two (2) electrical outlets in the infant/toddler room did not contain safety plugs.	

**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 interview and observation, there was no program of activities posted in the infant/toddler room.

**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, thirty-four (34) large boxes of preschool supplies and a large rolled up rug, occupied the preschool room.

**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, there were two (2) ceiling lights that were not shielded or had shatter-proof bulbs installed in the overflow/office room used for the school age children.

**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 and interview, liquid soap was not available at handwashing sinks located in the infant/toddler room, two-year-old restroom and three-year-old restroom.

<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>Not In Compliance</b>

**735 - Fence Requirement** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(20) An outdoor play area shall be:**  
**(a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;**

**Findings:**

General: Based on observation and interview, a wooden plank, used in the fence row, was not secure to the playground fence line, at the bottom. The wooden plank was attached to the top of the fence but moved freely back and forth at the bottom. The owner/director was aware of the wooden plank was not secure.

**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, five (5) cut tree stumps, ranging from fourteen (14) inches in diameter to eight (8) inch in diameter, were observed inside of the fenced in play area. The tree stumps were rotted, splintery and decayed with chunks of two (2) stumps breaking off. In addition, a six (6) feet wooden plank laid on the ground inside the play area.

<b>Equipment</b>	<b>Not In Compliance</b>
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**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, one (1) crib mattress was torn with exposed foam on the bottom in the infant/toddler room.

<b>Food Service</b>	<b>Not In Compliance</b>
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**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 interview, the center director stated the center's food would be catered. The director did not have a food service permit and contract from the caterer stating the details had not been worked out yet.

<b>Written Documentation</b>	<b>Not In Compliance</b>
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**1150 - Evacuation Plan** **Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**  
**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on interview, there was no written evacuation plan, in accordance with KRS 199.895, for the new location on 124 N. Scott St. During interview, the director said the plan had not been completed.

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation and interview, there was no daily activities posted in the infant/toddler room.

Signature of Provider/Representative

Title

Date