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Inspection Report

Provider Name: Sarondipity, LLC All About Kids Childcare and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L384179
Provider Address: 4269 Saron Drive, Lexington, KY, 40515		Capacity: 183
Owner(s): Sarondipity, LLC		Director(s): Doom, Brittany

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321294
Date Initiated: 06/22/2022 9:28 AM	Date Concluded: 06/22/2022 11:20 AM	
	No. of Children Present: 102	

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, this regulatory requirement was not met. The surveyor observed a soiled rag lying on top of the water fountain in the school-age classroom. This is not sanitary and promotes the spread of germs and bacteria.

Director Requirements	In Compliance
Employee Records	Not In Compliance

450 - Driver Requirements **Not In Compliance**

922 KAR 2:120. Section 14. Transportation.
(18) A driver of a vehicle transporting a child for a center shall:
(a) Be at least twenty-one (21) years old;
(b) Complete:
1. The background checks as described in 922 KAR 2:280; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident that resulted in the death of a person.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the transportation documentation on file found that the four staff identified as van drivers did not have a driver history record through the state transportation agency that issued the driver's license on file.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

585 - 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, this regulatory requirement was not met. The following was found:

1. Two of the doors on a line of cubbies in the preschool hallway would not close properly due to broken latches.
2. Excessive tape residue was observed on the window ledge in Room #10 (four-to-five-year-old's).
3. The ceiling exhaust fans in the two bathrooms in the school-age classroom would not turn on.
4. The bathroom doors in the school-age classroom contained a build up of dirt, grime, and dried liquid substances.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, this regulatory requirement was not met. The following was found:

1. The men's bathroom in the school-age classroom contained urine on the toilet seat.
2. The toilet in the Room #8 (three-year-old's) contained urine and feces.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. One of the classroom tables in the 5A Classroom (two-year-old's) had a large chunk missing from the foam border around the edge of the table.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, this regulatory requirement was not met. The following was found:

1. The rubber material on two sets of steps on the outdoor play structures had peeled off in numerous spots which exposed rusty areas.
2. The soap dispenser beside the handwashing sink in the 5B Classroom (one-year-olds), had fallen off the wall and was observed lying on the sink counter.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1300 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, it was found that the facility did not have a written policy regarding the implementation of procedures taught during orientation training.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date