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Inspection Report

Provider Name: Parkland Kids Academy	Provider Information	CLR No: L384284
Provider Address: 2141 Dixie Highway, Louisville, KY, 40216	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Parkland Kids Academy, LLC		Director(s): Tunstull, Candrell

Inspection Type: Initial Application	Inspection Information	Inspection No: 321487
Date Initiated: 06/24/2022 9:04 AM	Date Concluded: 06/24/2022 1:20 PM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
335 - Operation instruction/Regulation copy	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation, a copy of the administration regulation, 922 KAR 2:280, was not available for review at the time of the inspection.</p>	
Employee Records	Not In Compliance
410 - CPR/First Aid Coverage	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Adult cardiopulmonary resuscitation; and (b) First aid. (5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.</p> <p>Findings: General: Based on interview and review of documentation, verification of certification in First Aid and Cardiopulmonary Resuscitation(CPR) was only presented for review for one (1) staff member. The referenced staff member was scheduled to work from 8:00a.m. to 6:00p.m. The center’s requested hours of operation are from 7:00a.m. to 6:00p.m. No documentation was presented for review verifying that at least one (1) staff member who is certified in First Aid and CPR was scheduled to work from 7:00a.m.to 8:00a.m.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

590 - Phone Requirement

Not In Compliance

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

- (1) The premises shall be:
 - (c) Equipped with:
 - 1. A working telephone accessible to a room used by a child; and
 - 2. A list of emergency numbers posted by the telephone or maintained in the telephone's contact, including numbers for the:
 - a. Police department;
 - b. Fire department;
 - c. Emergency medical care and rescue squad; and
 - d. Poison control center.

Findings:

General: Based on interview, a list of the emergency phone numbers as required per regulatory standards was not posted near the phone or maintained in the phone's contacts.

605 - 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, a concrete staircase in the outdoor play area that leads to the upper level of the building was not protected to prevent children from having access to the stairs.

625 - 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, the ceilings in the Twos and Preschool classrooms were not smooth and constructed to be easily cleaned. The ceilings consisted of painted wood with protruding nails and exposed wiring.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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, the hot water in the sinks throughout the center measured between one hundred thirty-two (132) and one hundred forty-four (144) degrees Fahrenheit, therefore, exceeding the maximum temperature of one hundred twenty (120) degrees. Additionally, the hand washing sinks were not equipped with easily cleanable waste receptacles. The changing tables located in two (2) classrooms in the lower level of the center and two (2) classrooms in the upper level of the center were not immediately adjacent to a sink. The changing tables were located in the classrooms and the sinks were located in the restrooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

795 - 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, the outdoor play area was not free from foreseeable hazards. There were two (2) entrance doors to the lower level of the center in the outdoor play area. The doors were partially below ground level, with two (2) steps leading to each door. There were no barriers protecting the steps to the doors that were partially below ground level, resulting in an unmarked drop off in the concrete in front of each door. Additionally, there were four (4) concrete cylinders sitting next to an unmarked drop off. The cylinders were not anchored and their purpose was unknown. Much of the paint was peeling off of the concrete under a concrete staircase and in front of one (1) of the entrance doors. Also, a light fixture under the staircase was protruding from the concrete with no protective barrier or bulb in the fixture.

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 temperature of the refrigerator in the kitchen was forty-four (44) degrees Fahrenheit, exceeding the maximum approved temperature by four (4) degrees.;

1045 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the temperature of the freezer in the mini refrigerator in the Infant room was thirty (30) degrees Fahrenheit and the temperature of the freezer in the kitchen was eight (8) degrees Fahrenheit. Therefore, both freezers exceeded the maximum temperature of zero (0) degrees.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Discussed

Children's Records

Discussed

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date