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CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Learn 2 Grow Child Enrichment Center	Provider Information	CLR No: L384311
Provider Address: 11630 New Haven Road, New Haven, KY, 40051	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Duncan, Ceven		Director(s): Duncan, Ceven

Inspection Type: Initial Application	Inspection Information	Inspection No: 322670
Date Initiated: 08/18/2022 9:42 AM	Date Concluded: 08/18/2022 11:55 AM	
	No. of Children Present:	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
195 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 09/23/2022 AND AS OF 09/26/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	
Director Requirements	In Compliance
Employee Records	Not In Compliance
420 - Adequate Substitute(s)	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements. (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center. (7) Each qualified substitute staff person shall: (a) Meet the staff requirements of this administrative regulation; and (b) Provide the required documentation to verify compliance with this administrative regulation.</p> <p>Findings: General: Upon request, verification that the child care center had hired two (2) qualified substitutes was not presented for review.</p>	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Play Equipment

Not In Compliance

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

- (25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (27) A sandbox shall be:
 - (a) Constructed to allow for drainage;
 - (b) Covered when not in use;
 - (c) Kept clean; and
 - (d) Checked for vermin prior to use.

Findings:

General: Observation of the outdoor play area revealed, there was a large wooden climbing structure that was not secured into the ground. The climbing structure moved easily when it was pushed.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

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