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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Children's Choice Learning Center	Provider Information	CLR No: L357626
Provider Address: 717 S. Main St, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): Childrens Choice Learning Center, Inc.		Director(s): Miller, Barbara G

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319183
Date Initiated: 11/23/2021 9:46 AM	Date Concluded: 11/23/2021 11:16 AM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation, one staff person hired 10/5/2015, did not have an annual evaluation completed and on file.	
Employee Records	Not In Compliance
400 - Educational Requirements	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;	
Findings:	
General: Based on review of documentation, two staff hired 10/28/2021 and 11/1/2021, did not have proof of education on file.	

Inspection Report

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
 - (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, two staff hired 10/5/2015 and 11/18/2010, did not complete 15 hours of early care and education training between 7/1/2020 and 6/30/2021.

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall occur in an adequate space according to the child's age as follows:
 - (a) For an infant:
 - 3. No bedding other than a clean tight-fitted sheet; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the surveyor found a loose blanket in a crib with a 10-month-old child.

Premises

In Compliance

Hygienic Practices

Not In Compliance

755 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:
 - (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
 - 2. Rinsing in clean water;
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and
 - 4. Air dried; or
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on interview, the surveyor found the child-care center not adhering to the toy sanitation procedure. The surveyor found that toys and other items that encounter infant and toddler's mouths are sprayed with Lysol and are washed on a rotating basis.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

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

- (9) Bottles shall be:
 - (a) Individually labeled;
 - (b) Promptly refrigerated;
 - (c) Covered while not in use; and
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, the surveyor found three uncovered bottles in the refrigerator located in the nursery.

Inspection Report

Food Service

Not In Compliance

1070 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding a child, the:

(a) Child shall be held; and

(b) Bottle or beverage container shall not be:

1. Propped;

2. Left in the mouth of a sleeping child; or

3. Heated in a microwave.

Findings:

General: Based on observation in the nursery, the surveyor found three children not in an appropriate feeding furnishing, (i.e., highchair) while drinking a beverage.

The surveyor observed two 11-month-old children sitting in swings. One child was sitting in a Graco swing drinking from a sippy cup. The second child was sitting in an Ingenuity swing drinking from a bottle. The surveyor also observed a bottle in a crib with a 10-month-old child.

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the staff person in charge did not have a professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date