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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Growing Together Preschool	Provider Information	CLR No: L353752
Provider Address: 599 Lima Drive, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 280
Owner(s): Growing Together Preschool, Inc.		Director(s): Bouchard, Cerise Elise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219214
Date Initiated: 04/19/2017 9:15 AM	Date Concluded: 04/19/2017 10:55 AM	
	No. of Children Present: 105	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	
Findings: General: Based on Observation and interview, this regulatory requirement was not met. During a tour of the facility it was found that seven (7) staff were caring for a group of nineteen (19) toddlers (one (1) year olds) on the playground. Since the youngest child in the group was a one year old, the maximum group size would need to be twelve (12) children. The facility exceeded the group size by seven (7) children. Staff stated during interview that these three (3) classrooms are typically together on the playground approximately one (1) hour.	
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report		
	Programming	In Compliance
	Premises	Not In Compliance
460 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. Findings: General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom in the Jellyfish and Mollies classroom the surveyor observed a small black bag sitting on the bathroom counter beside the sink. The small black bag was identified as belonging to a staff person and contained deodorant and makeup.		
585 - 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, the facility failed to ensure a sink be immediately adjacent to a changing area used for infants and toddlers. The following was found: 1. Diaper changing tables in the Jellyfish and Mollies Classrooms were positioned approximately twelve (12) feet away from the sink. 2. Diaper changing tables in the Shrimp Classrooms were positioned approximately ten (10) - fifteen (15) feet away from the sink. 3. Diaper changing tables in the Butterflyfish Classrooms were positioned approximately ten (10) - fifteen (15) feet away from the sink.		
	Hygienic Practices	In Compliance
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	Equipment	In Compliance
	Transportation	Not Applicable
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1120 - Fire Drills		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; Findings: General: Based on Review of Documentation, this regulatory requirement was not met. A review of the emergency drill log in the Shrimp Classroom found that the fire drill for 5/8/17 had already been documented on the fire drill log, therefore the information documented was not accurate.		
	Posted Documentation	In Compliance
	Animals	In Compliance