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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Shining Stars Daycare	<b>Provider Information</b>	<b>CLR No:</b> L358141
<b>Provider Address:</b> 309 Chestnut Street, Murray, KY, 42071	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 34
<b>Owner(s):</b> Shining Stars Daycare, Llc		<b>Director(s):</b> Hornbuckle Jr., Thomas Wilson

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245370
<b>Date Initiated:</b> 07/13/2018 10:15 AM	<b>Date Concluded:</b> 07/13/2018 12:45 PM	
	<b>No. of Children Present:</b> 10	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b>	
General: Based on Review of Documentation, an inspection conducted by the state fire marshal indicated the center failed the inspection dated on 5/3/18.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b>	
General: Based on Observation, an iPhone was on a cabinet and accessible to children in care in the preschool room. Also, a Samsung cell phone was on a table and accessible to the children in care, in the eating/activity area.	

Inspection Report

570 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

Findings:

General: Based on Observation, a black sticky pad contained dead and alive roaches. This pad was on the floor, underneath a crib in the infants' room. Also, four (4) black sticky pads had dead and alive roaches underneath a second crib in the infants' room.

580 - 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, there was a soiled ceiling tile located in the eating/activity room. There was a buildup of dust and grime on the floor and along the baseboards throughout the center.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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, there was a tear on the vinyl toilet seat in the boys' restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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, tree roots were above the ground and one of the roots, under a metal frame, extended two (2) inches above the ground in the older children's outdoor play area.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, a blue Radio Flyer Tricycle was missing foot pedals in the older children's outdoor play area. A Sea Star Huffly Bike was missing a training wheel in the younger children's outdoor play area. Five (5) multi-colored plastic balls were cracked open in the younger children's outdoor play area. A front cover was missing from a window air condition unit located in the eating/activity area. Rust was on the metal frame of a floor vent in the infants' room. Also, a smoke detector made a constant chirping sound in the afterschool room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

**Inspection Report**

**Food Service**

**Not In Compliance**

**1115 - Meal Schedule**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(13) Meals shall be:**

**(a) Served every two (2) to three (3) hours;**

**Findings:**

General: Based on Observation, the posted daily planned program of activities indicated the preschool class had lunch at 11:00 a.m. and snack at 2:40 p.m. This exceeds the required time frame between meals.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date