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Inspection Report

Provider Name: Laugh-N-Learn, Inc.	Provider Information	CLR No: L357950
Provider Address: 620 South Lincoln Blvd., Hodgenville, KY, 42748	Provider Type: LICENSED TYPE I	Capacity: 101
Owner(s): Laugh-n-learn, Inc.		Director(s): Becker, Michelle Lynette

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218677
Date Initiated: 02/06/2017 8:40 AM	Date Concluded: 02/06/2017 11:45 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. 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 and interview the child care center failed to maintain employee's records in accordance with regulatory requirements. Upon request the child care director did not present verification that the personnel file for the staff member with the hire date of 01/30/2017 contained a copy of a High school diploma; or a GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential as described in 922 KAR 2:250 of educational qualifications.

Programming	In Compliance
Premises	Not In Compliance

590 - 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 the childcare center failed to maintain premises in accordance with regulatory requirements. Observation of the restroom located off preschool 1 and the boy's restroom located off preschool 3 revealed the ventilation system was not working properly.

Inspection Report

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation and interview the child care center failed to maintain the premises in accordance with regulatory requirements. Location of the changing table in the restroom off the two-year-old classroom revealed there were several large construction art projects stored on the changing table. Interview with the staff revealed the table was utilized for changing diapers.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

765 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. In the one-year-old classroom it was revealed there were various battery-operated toys that were not maintained and used according to the manufacturer's safety specifications; the batteries were non-operational.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date