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Inspection Report

Provider Name: Grace Early Learning Center	Provider Information	CLR No: L359002
Provider Address: 1648 Lexington Rd, Georgetown, KY, 40324	Provider Type: LICENSED TYPE I	Capacity: 199
Owner(s): Grace Early Learning Center, Llc		Director(s): Hutchison, Tarra Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218799
Date Initiated: 03/22/2017 9:10 AM	Date Concluded: 03/22/2017 10:35 AM	
	No. of Children Present: 138	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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, there were two (2) staff who did not have current staff evaluations on file. The hire dates were 8/2/10 and 6/17/13.	
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, there were two (2) staff who did not have evidence on file of meeting the education requirement. The hire dates for these staff were 6/23/16 and 9/7/16.	
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on Review of Documentation, a staff person hired 7/29/16 had a TB skin test dated 8/23/16; not prior to employment.	

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, there were three (3) staff who did not complete the required fifteen (15) hours of training for their current training year. The hire dates for these staff were 1/4/10, 10/28/11, and 3/2/15. Also, there was a staff person hired 10/24/16 who had not yet completed the required orientation training. The ECE-TRIS database was reviewed and also reflected this information.

Programming

In Compliance

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on Observation, the following was found:

1. A wall vent near the handwashing sink in the Art Museum Classroom contained an excessive accumulation of dust.
2. The ceiling vents in both infant classrooms (Frogs and Koala) contained an excessive accumulation of dust.
3. The soap dispenser and light switch cover in the children's bathroom in the Aquarium Room contained an accumulation of dried paint from where children go in the bathroom with paint on their hands and touch these items. The soap dispenser in the children's bathroom in the Art Museum was also found to have an accumulation of dried paint on it.

520 - 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, this regulatory requirement was not met. During a tour of the Giraffe Classroom, the surveyor observed two (2) wall that contained numerous areas of chipped paint.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:
- (a) Time of each dosage;
 - (b) Date;
 - (c) Amount;
 - (d) Name of staff person giving the medication;
 - (e) Name of the child; and
 - (f) Name of the medication.

Findings:

General: Based on Review of Documentation, a review of the facility medication forms indicated that after the staff administered the medicine to the children they were marking their initials on the medication forms. The staff in charge indicated that she was unaware that the staff member's full names shall be listed on the medication forms.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on Observation, this regulatory requirement was not met. A tour of the Aquarium Classroom found that it could not be determined if the temperature in the refrigerator was at or below forty (40) degrees Fahrenheit because the thermometer was broken/shattered. Two (2) gallons of milk were being stored in this refrigerator.

Inspection Report

960 - Bottles

Not In Compliance

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

(9) Bottles shall be:

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

Findings:

General: Based on Observation, this regulatory requirement was not met. At the time of the survey it was observed that four (4) bottles in the Frog Classroom refrigerator were not labeled with a child's name.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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, there were two (2) staff who did not have current professional development plans on file. The hire dates were 8/2/10 and 6/17/13.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date