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# Inspection Report

**Provider Information**

**Provider Name:** Southern Hills Early Childhood Program
**Provider Type:** LICENSED TYPE I
**CLR No:** L354537
**Provider Address:** 2356 Harrodsburg Road, Lexington, KY, 40503
**Capacity:** 233
**Owner(s):** Southern Hills Early Childhood Program
**Director(s):** Fuqua, Ann Griffiths

**Inspection Information**

**Inspection Type:** Renewal Application
**Inspection No:** 293723
**Date Initiated:** 07/22/2020 9:30 AM
**Date Concluded:** 07/22/2020 12:00 PM
**No. of Children Present:** 87

**Inspection Report**

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|---|---|
| **Background Checks** | **In Compliance** |
| **Supervision** | **In Compliance** |
| **Staffing Requirements** | **In Compliance** |
| **General Administration** | **In Compliance** |
| **Director Requirements** | **Not In Compliance** |

**350 - Health, Safety, Comfort** — **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**
**(1) A director shall:**
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, the following was found:

1.) In the mallards classroom, there was one uncovered electrical outlet under the red wall hanging that holds folders. In addition, there was another uncovered electrical outlet underneath the alphebet and number poster.

2.) In the first upstairs bathroom, there was an uncovered electrical outlet. This bathroom is used by the children.

3.) In the dalmations classroom, there was an uncovered electrical outlet.

4.) In the emu classroom, there was one uncovered electrical outlet. In addition, there was a power strip that plugs into the wall that has additional plug-ins. Only one of the outlets had something plugged in leaving the others uncovered.

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| **Employee Records** | **In Compliance** |

**Inspection Report**

**Programming** — **Not In Compliance**

**420 - Program of Activities Followed** — **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**
**(4) The child-care center shall provide a daily planned program:**
**(a) Posted in writing in a conspicuous location with each age group and followed;**
**(b) Of activities that are individualized and developmentally appropriate for each child served;**
**(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
**(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
**1. Art or music;**
**2. Math or numbers;**
**3. Dramatic play;**
**4. Stories and books;**
**5. Science or nature;**
**6. Block building or stacking;**
**7. Tactile or sensory activity;**
**8. Multi-cultural exposure;**
**9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
**10. A balance of active and quiet play, including group and individual activity;**
**11. An opportunity for a child to:**
**a. Have some free choice of activities;**
**b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation, it was found that the weekly lesson plan was not posted in the emu classroom.

**Premises** — **Not In Compliance**

**520 - Inaccessible Items** — **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**
**(7) The following shall be inaccessible to a child in care:**
**(a) Toxic cleaning supplies, poisons, and insecticides;**
**(b) Matches, cigarettes, lighters, and flammable liquids; and**
**(c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the following was found:

1.) In the cats classroom, there was an unlocked closet that had hand sanitizer, peroxide, and Clorox cleaner in it. These items were accesible to the children in the classroom.

2.) In the dalmations classroom, there was a staff member's purse in an unlocked cabinet by the handwashing sink.

3.) In the emu classroom, there was a container of bleach in an unlocked cabinet by the handwashing sink.

**540 - 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, it was found that in the chicks classroom, there were cheerios on the floor underneath the table that had not been cleaned up from breakfast.

**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, the following was found:

1.) In the donkey classroom, there were numerous areas of missing/chipped paint throughout the classroom.

2.) In the piglets classroom, there were areas of missing/chipped paint by the rocking chair and by the door of the room.

3.) In the ponies classroom, there was an area of missing/chipped paint and scuff marks by the exit door leading out to the playground.

4.) In the ducklings classroom, there were areas of missing/chipped paint on the back wall beside where the swings were positioned.

5.) In the mallards classroom, there were areas of missing/chipped paint on the wall underneath the bullentin board, as well as by the kitchen dramatic play area.

6.) In the dalmations classroom, there was an area of missing/chipped paint underneath the window in the classroom.

7.) In the stallions classroom, there was a brown colored substance on the wall in the corner where the nap mats were being stored.

8.) In the emu classroom, there was an area of missing/chipped paint throughout the classroom.

9.) In the bunnies classroom, there were areas of missing/chipped paint throughout the classroom.

10.) In the larger, afterschool classroom, there were numerous areas of missing/chipped paint.

**Hygienic Practices** — **Not In Compliance**

**685 - 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, the following was found:

1.) In the duck classroom, the changing pad located in the bathroom was dirty.

2.) In the restroom located within the chicks classroom, there was no changing pad on the diaper changing station.

3.) In the kittens classroom, the changing mat was dirty.

**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, it was found that there were areas of bare spots that did not contain mulch. In addition, it was found that there was a lot of grass coming through the mulch by the fence located along the road.

**Inspection Report**

| Equipment | Not In Compliance |
|---|---|

**815 - Toys/Furniture** — **Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**
**(1) All toys and furniture contacted by a child shall be:**
**(a) Kept clean and in good repair; and**
**(b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on observation, the following was found:

1.) In the donkey classroom, there was tape residue on the cabinets above the sinks.

2.) In the pups classroom, there was a vinyl climber that was ripped on the edges which left the inside foam exposed.

3.) In the bunnies classroom, there was a red vinyl couch that was dirty with black stains.

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| **Transportation** | **In Compliance** |
| **Food Service/Food Program** | **In Compliance** |
| **Food Service** | **Not In Compliance** |

**1025 - 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, it was found that there was no indicating thermometer in the freezer of the kittens classroom.

**1050 - 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, it was found that there were three unlabeled bottles in the refridgerator of the ducklings classroom.

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| **Children's Records** | **In Compliance** |
| **Written Documentation** | **In Compliance** |
| **Posted Documentation** | **Not In Compliance** |

**1220 - Diapering/Handwashing** — **Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**
**(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, it was found that in the pups classroom, the diapering steps were posted behind the diapeing station. Therefore, they could not be seen while changing the child's diaper.

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| **Animals** | **In Compliance** |
| **Emergency Regulation** | **Not In Compliance** |

**1250 - Emergency Regulation** — **Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**
**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, it was found that in the bunnies classroom, there were machine washable items such as blankets and dress-up clothes that were still out for the children to play with. Per the emergency regulations, these items should no longer be used in the classrooms due to the COVID-19 pandemic.

Signature of Provider/Representative | Title | Date