



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Learning Tree Kids Zone, Inc.	Provider Information	CLR No: L359205
Provider Address: 66 David Williams Lane, Burkesville, KY, 42717	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Learning Tree Kids Zone, Inc.		Director(s): DeVoe, Tiffanie Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293063
Date Initiated: 10/29/2020 11:45 AM	Date Concluded: 10/29/2020 1:00 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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 during a tour of the childcare center, the surveyor found the following:

- Sanitizing hand wipes had been placed on the bottom shelf of the changing table located in the restroom of the Two Year Old Classroom. The label on the wipes container indicated that the wipes should be kept out of the reach of children. The wipes were within reach and accessible to the children.
- A soiled broom and dustpan were located next to the Two Year Old Classroom door; therefore, the broom and dustpan were accessible to the children.

Inspection Report

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 during a tour of the childcare center, the surveyor found the following:

1. The ceiling air vent located in the girls' restroom, which is located in the hallway, had a thick layer of dust.
2. The sink that is located in the School Age room had a green "pea" substance around the drain area.
3. The ceiling fan located in the Preschool room had a thick layer of dust on the blades.
Therefore, the premises were not kept clean.
4. Each classroom had window blinds that were broken on the bottom of the blind; therefore, the window blinds were not in good repair.

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 during a tour of the childcare center, the surveyor found tears in the vinyl covering of the diaper changing pad located in the Infant Classroom and the Two Year Old Classroom; therefore, the pads could not be properly sanitized.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

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, the surveyor found that there was not a thermometer located in the refrigerator located in the kitchen; therefore, the surveyor was not able to determine if the refrigerator was maintained at forty (40) degrees Fahrenheit or below.

1030 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:**
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, there was not a thermometer located inside the freezer that was in the kitchen. Therefore, the surveyor was unable to determine if the food stored in the freezer was maintained at zero (0) degrees Fahrenheit or below.

Inspection Report

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:
 - (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found loose and baked-on food particles on the bottom of the oven located in the kitchen.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

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 and interview, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. Based on interview, the staff stated that they have been screening individuals; however, they did not think of screening the surveyor upon entrance to the center. The surveyor's temperature was not taken during the visit.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date