



Andy Beshear
GOVERNOR

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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): Pitcock, Cynthia Gail

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306720
Date Initiated: 05/03/2021 10:37 AM	Date Concluded: 05/03/2021 12:00 PM	
	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) 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 observation, the surveyor discovered the following:	
1. Staff member's (DOH:3/12/20) file did not contain a staff evaluation.	
2. Staff member's (DOH:7/1/10) file did not contain an up-to-date staff evaluation. Staff's evaluation in file was date for 5/11/19.	
3. Staff member's (DOH: 7/8/19) file did not contain an up-to-date staff evaluation. Staff's evaluation in file was date for 9/18/19.	
4. Staff member's (DOH:12.20/19) file did not contain an up-to-date staff evaluation. Staff's evaluation in file was date for 12/30/19.	
Staff stated that she would make sure all staff has a staff evaluation completed.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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, the surveyor found a foul odor in the boy's restroom. Therefore, the restroom was not kept in clean condition.

Staff stated that she would have the rest room cleaned and speak to staff about ensuring it does not have an odor in the future.

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, the surveyor found the following:

1. The restroom located in the Two Year Old Classroom had a yellow color substance on the toilet seat. Therefore, the toilet was not kept in clean condition.
2. The second (2nd) toilet in the boy's restroom had a yellow color substance in the toilet. Therefore, the toilet was not kept in clean condition.
3. The second (2nd) toilet seat located in the girl's restroom was loose. Therefore, the toilet was not in good repair.

Staff stated that she would talk with staff members about keeping the toilets in clean conditions. Staff stated that she would have the toilet seat in the girl's restroom repaired.

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 surveyor found the following:

1. The changing pad located in the Two Year Old Classroom restroom had a hole in it.
2. The changing pad located in the Nursery Classroom had a rip in it.
3. The changing pad located in the School-age Classroom had a hole in it.

Staff stated that she would replace the changing pads with new ones. Staff stated that the changing pad in the School-age Classroom was being stored in there for the time being.

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

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

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, the surveyor found several items missing from the center's First Aid Kit. The following were missing:

- 1. Cold Pack
- 2. First Aid Book
- 3. CPR Mouth Piece

Staff stated that she was not sure what items needed to be in the First Aid Kit.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on review of documentation and observation, the surveyor found there were eleven (11) children signed in on the daily attendance logs; however, there were only seven (7) children present at the center.

Staff stated that four (4) children were picked up by the head start bus at 7:20 am. The children will return to the center at 12:15 pm.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, the surveyor discovered the following:

- 1. Staff member's (DOH3/12/20) file did not contain a Professional Development Plan.
- 2. Staff member's (DOH:7/1/10) file did not contain an up-to-date Professional Development Plan. Staff's Professional Development Plan in file was date for 5/10/19.
- 3. Staff member's (DOH: 7/8/19) file did not contain an up-to-date Professional Development Plan. Staff's Professional Development Plan in file was date for 9/18/19.
- 4. Staff member's (DOH:12.20/19) file did not contain an up-to-date Professional Development Plan. Staff's Professional Development Plan in file was date for 12/30/19.

Staff stated that she would make sure all staff has a Professional Development Plan in their file.

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

Findings:

General: Based on observation, the surveyor found the following:

- 1. The One Year Old Classroom Lesson Plan was not up-to-date. The Lesson Plan was dated for March 29th-2nd.
- 2. The Preschool Classroom Lesson Plan was not up-to-date. The Lesson Plan was dated for March 29th-2nd.
- 3. The Two Year Old Classroom Lesson Plan was not up-to-date. The Lesson Plan was dated for March 29th-2nd.

Staff stated that she would make sure Lesson Plan's are updated weekly.

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, 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.

This deficiency was cited due to the following E-Reg: 922 KAR 2:415E

Section 7. 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