



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744
Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Seek and Learn Child Development	Provider Information	CLR No: L359434
Provider Address: 201 Ocean Front View Dr, Mt. Vernon, KY, 40456	Provider Type: LICENSED TYPE I	Capacity: 53
Owner(s): Alexander, Jennifer Denise & Clark, Darlene		Director(s): Alexander, Jennifer Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243703
Date Initiated: 05/21/2018 10:50 AM	Date Concluded: 05/21/2018 1:27 PM	
	No. of Children Present: 34	

Inspection Report		
	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 surveyor found two (2) uncovered electrical outlets located on the outside wall of the childcare building. The outlets are accessible as the children pass them on their way to the playground.		
	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 that a pair of sharp pointed scissors were in an unlocked drawer on the sink located in the classroom for the one and two-year-old children. The scissors were within reach and accessible to the children.		

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found an approximate two and one-half to three (2 ½ - 3) inch hole in the wooden flooring of the deck. The children use the deck when going to the playground located at the rear of the childcare center. The deck was not in good repair.

Hygienic Practices

In Compliance

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 during a tour of the playground, the surveyor found that a wooden pallet was leaned against the outside wall next to the steps leading to the deck. The pallet was accessible to the children.

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

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
- (b) Maintain all records for five (5) years; and
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that a child's medical information was posted on the wall in the Infant Classroom. The child's confidential information was not protected.

Inspection Report

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. Verification that the monthly practiced fire drills were conducted. However, the times that the drills were practiced was not documented.
2. Verification that a quarterly practiced tornado drill was conducted on 01/08/18; however, the time that the drill was practiced was not recorded.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date