



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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: 293070
Date Initiated: 09/22/2020 9:00 AM	Date Concluded: 09/22/2020 11:30 AM	
	No. of Children Present: 26	

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 that a safety plug was missing from an electrical outlet located in the Two Year Old Classroom, under the window facing the playground; therefore, the safety of the children was at risk.

During interview, staff stated they were not aware of the missing safety plug and that the plug would be replaced as soon as possible.

Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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 rust and debris on the bowl of the toilet located in the Two Year Old Classroom.

During interview, staff reported that the toilet would be repaired and cleaned.

Inspection Report		
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, the surveyor found the following: 1. A mop was laying across the fence on the playground. Therefore, the mop was accessible to the children. 2. A deflated plastic football was laying on the playground. Upon interview, staff stated that they were not aware of the mop or the deflated football being on the playground and that both items would be removed immediately.		
Equipment	In Compliance	
Transportation	Not Applicable	
Food Service/Food Program	In Compliance	
Food Service	In Compliance	
Children's Records	Not In Compliance	
1135 - Immunization		
Not In Compliance		
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;		
Findings: General: Based on review of documentation provided to the surveyor, the surveyor was not presented with an immunization certificate for one (1) child (DOE: 08/12/2020). During interview, staff stated they were not aware that the child's file did not contain an immunization certificate.		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	
Emergency Regulation	In Compliance	