



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

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

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: 320300
Date Initiated: 03/07/2022 9:15 AM	Date Concluded: 03/07/2022 11:40 AM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found the following: 1. One (1) missing outlet cover on a power strip located in the floor beside a small refrigerator in the Infant Classroom. The power strip was observed to be accessible to the children. 2. Three (3) missing outlet covers on a power strip located on a small brown shelf beside a fish tank in the Three Year Old Classroom. 3. A turtle tank placed on top of a metal stand that appeared unsteady as it moved when pushed on located in the School Age Classroom. The items mentioned were observed to be accessible to the children.	
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****435 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**Findings:**

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 09/09/20) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 03/17/12; therefore, the training was not completed within the last five years.
2. A staff (DOH: 09/09/20) obtained twelve (12) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 09/09/20 - 09/09/21.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found an empty pack of Jack Links Beef and Mild Cheddar placed on the ground beside the building and fence roll located on the side of the School Age Playground,

795 - 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. Tree branches with pointy ends placed on the ground by a tree and climbing structure on the School Age Playground. Staff-in-charge stated that they had stormy weather recently.
2. Short green metal poles placed on the ground by the fence roll located on the side of the School Age Playground.
3. One (1) swing seat on a swing set located on the Toddler/Preschool Playground that appeared rip/torn; therefore, the swing seat was not in good repair.
4. One (1) swing seat that was wrapped around the top pole of the swing set located on the Toddler/Preschool Playground. The chains attached to the swing seat were observed to be hanging down and the swing seat appeared to be rip/torn.
5. Water was observed to be standing underneath the swing seats and in different areas of the Toddler/Preschool Playground; therefore, the playground was not well drained.
6. A pink car with a purple seat that was no longer attached and exposing cables/wires underneath the seat on the Toddler/Preschool Playground.
7. Two (2) nails sticking up from a wooden sand box top located in front of the porch on the Toddler/Preschool Playground.

Inspection Report

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the surveyor found that the protective surface around a gray climbing structure on the School Age Playground was depleted and did not have an adequate fall zone.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date