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Inspection Report

Provider Name: Lil' Rascals Learning Campus	Provider Information	CLR No: L359478
Provider Address: 141 Bryantsville Road, Lancaster, KY, 40444	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Lil' Rascals Learning Campus, Llc		Director(s): Justus, Crystal

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307264
Date Initiated: 07/20/2021 10:00 AM	Date Concluded: 07/20/2021 12:30 PM	
	No. of Children Present: 36	

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

565 - 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 Wobblers 1 Classroom, the surveyor found a spray bottle of water with bleach on the counter of the handwashing sink inside of the restroom. The cleaner was accessible to children that could walk.

695 - Toilet Not In Compliance

922 KAR 2:120. Section 12. 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 during a tour of the center, the surveyor found that the urinal, located in the boys' restroom, had not been flushed after use and had urine in the bowl. During interview, staff stated they would discuss with staff about following up in the restrooms.

Inspection Report

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 center, the surveyor found the following:

1. In the Wobblers 1 Classroom, debris on the diaper-changing table underneath the diaper-changing pad; therefore, the diaper-changing surface was not clean.
2. In the hall restroom located on the basement floor, debris on the sides of the changing pad and underneath the changing pad; therefore, the diaper-changing surface was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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