



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Walton Learning Center	Provider Information	CLR No: L375262
Provider Address: 121 Brookwood Drive, Walton, KY, 41094	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Walton Learning Center, LLC		Director(s): Ballard, Jessica Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242694
Date Initiated: 11/15/2017 10:00 AM	Date Concluded: 11/15/2017 11:30 AM	
	No. of Children Present: 24	

Inspection Report	
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
520 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings:	
General: Based on Observation, it was found that there were several areas of chipped paint on the walls in the Three to Four year old classroom, School Age classroom and the Two year old classroom.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report

Written Documentation

Not In Compliance

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, it was found that there was no documentation of conducted earthquake drills.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date