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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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): Saner, Jessica N

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247571
Date Initiated: 12/11/2018 10:20 AM	Date Concluded: 12/11/2018 12:15 PM	
	No. of Children Present: 28	

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
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, and interview it was found that the toilet in the Yellow Room was not kept in a clean condition. Upon entering the the classroom, soiled toilet paper and feces was observed in the toilet. In an interview with staff it was determined that the toilet paper and feces were in the toilet since the day before since no one had been in that classroom on the day of the survey.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

755 - 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 following was found: 1. There was a plastic climber/slide unit on the Infant/Toddler playground that was positioned next to the playground fence. The part of the climber/slide unit next to the fence was approximately three (3) feet tall. 2. There was a purple dinosaur climber/slide unit on the Preschool/School-age playground that was approximately seven (7) feet tall. The ground covering around the entire unit was very sparse and non-existent in many areas.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on Observation, there were two (2) bottles in the Pink Room that were not labeled with a child's name.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, and interview the proper methods of diapering and hand washing were not posted in the changing area in the Blue Room. The proper methods were posted in the bathroom in the classroom. The staff person present stated that she changed diapers on a mat in the classroom, not in the bathroom.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date