



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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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): Swain, Nancy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292172
Date Initiated: 12/09/2019 9:52 AM	Date Concluded: 12/09/2019 11:38 AM	
	No. of Children Present: 16	

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
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings:	
General: Based on observation, this regulatory requirement was not met. The following was found:	
1. The bathroom located inside the Green Room (1-year-old room) contained a vent that was hanging down from the ceiling. The vent was not properly secured.	
2. The kitchen contained a cabinet next to the stove that did not close properly. The hinge on the cabinet was not attached properly.	
580 - 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, this regulatory requirement was not met. The Yellow Room (school-age room) contained a long crack on the wall above the area where the easels were located.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

Inspection Report

Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date