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Inspection Report

Provider Name: Georgetown Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355162
Provider Address: 123 West Clinton Street, Georgetown, KY, 40324		Capacity: 151
Owner(s): Georgetown Child Development Center, Inc.		Director(s): Palmer, Amanda Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217044
Date Initiated: 10/05/2016 8:55 AM	Date Concluded: 10/05/2016 10:05 AM	
	No. of Children Present: 87	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, the following was found: 1. During a tour of the Little Lambs Classroom (one (1) year olds) the surveyor observed a radio sitting on a shelf approximately five (5) feet from the floor. The radio was plugged into an outlet mid-way up the wall and the electrical cord was hanging loose; not secure. The cord was accessible to the children playing in the area. 2. During a tour of the children's bathroom in the Yellow Ducks Classroom (two (2) - four (4) year olds), the surveyor observed a soiled mop and a toilet plunger sitting on the floor beside the two (2) toilets. This manner of storage is unsanitary and promotes the spread of germs.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.	
Findings: General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom located across the hall from the Tiger's Classroom, the surveyor observed numerous cleaners (Lysol Power Bathroom Cleaner, Lysol Spray Disinfectant, Clorox Anywhere Hard Surface Cleaner and Lysol Toilet Bowl Cleaner) being stored on a low shelf above the toilet.	

Inspection Report

480 - 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 and interview, this regulatory requirement was not met. The surveyor toured the Bears Classroom (older infants) during the visit and found that the laminate floors contained a sticky residue. The surveyor's shoes stuck to the floor while walking through the room. The staff person in charge stated during the exit interview that she was in the process of getting new flooring installed.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;**
- (b) Date;**
- (c) Amount;**
- (d) Name of staff person giving the medication;**
- (e) Name of the child; and**
- (f) Name of the medication.**

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. The surveyor reviewed facility medication forms in the Little Lambs Classroom (one (1) year olds) during the visit and found that these forms only contained staff member's initials. There was no additional identifying information for the staff person who had administered each medication.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on Review of Documentation, it was found that the file for one (1) eligible staff person did not contain evidence of an annual professional development plan being completed since 2014.

1135 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

- 2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.**

Findings:

General: Based on Review of Documentation, it was found that the facility did not have evidence of an orientation training policy.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Review of Documentation and interview, the following was found. One (1) civil penalty notice that was issued to the facility on 7/11/16 was not posted. The staff person in charge stated that she was not aware of this regulatory requirement.

Signature of Provider/Representative

Title

Date