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**Inspection Report**

<b>Provider Name:</b> The Children's House of Union	<b>Provider Information</b>	<b>CLR No:</b> L383195
<b>Provider Address:</b> 8551 Us Highway 42, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 178
<b>Owner(s):</b> The Children's House Of Union, Llc		<b>Director(s):</b> Sye, Katie J

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243951
<b>Date Initiated:</b> 04/10/2018 10:30 AM	<b>Date Concluded:</b> 04/10/2018 11:45 AM	
	<b>No. of Children Present:</b> 88	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on Observation, the children's coats and back packs are stored on rows of hooks located in the hallways near the classrooms. There were several coats and back packs hanging side by side with no space in between them. This manner of storing coats and back packs allows for cross contamination of germs.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b>	
<b>(7) The following shall be inaccessible to a child in care:</b>	
<b>(a) Toxic cleaning supplies, poisons, and insecticides;</b>	
<b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b>	
<b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b>	
General: Based on Observation, during a tour of the eating area the door leading to the room where food and cleaning supplies as well as a food warming unit is stored was open. The warming unit was warm to the touch and in use. On the two (2) bottom racks of a wire shelf there were many bottles of cleaning supplies that included but are not limited to Windex, floor cleaner, Comet, disinfecting wipes, Odo Ban, Scrubbing Bubbles and Lysol spray disinfectant. On a cart in the same room there were additional cleaning supplies. In the unlocked cabinet under the sink there was a bottle of Odo-Ban cleaner. The lables indicate to keep out of the reach of children. Let it also be noted that a group of toddlers were brought into the eating area to eat lunch while the door was open.	

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**710 - Toy Sanitation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
  - 2. Rinsing in clean water;**
  - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
  - 4. Air dried; or**
  - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

**Findings:**

General: Based on Interview with staff, it was found that the method for sanitizing toys or another item that is considered a mouth contact surface by a child not toilet trained consists of soaking toys in a mixture of Odo-Ban cleaner and water and then allowing them to air dry. This method of sanitizing toys does not meet the requirements for sanitizing toys as required in the regulation.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, on the large playground there was a white plastic grate to help water drain from the area. One (1) corner of the grate was exposed leaving a sharp edge accessible to the children.

**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**

**In Compliance**

Signature of Provider/Representative

Title

Date