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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> 278785
<b>Date Initiated:</b> 04/15/2019 10:00 AM	<b>Date Concluded:</b> 04/15/2019 11:15 AM	
	<b>No. of Children Present:</b> 112	

Inspection Report	
<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>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The surveyor observed a large soft drink machine positioned in the corner of the cafeteria. The machine was plugged into an electrical outlet on the wall approximately five (5) - six (6) feet away. The cord was located on the floor and was accessible to the children.
2. While touring the two (2) year old classroom, the surveyor observed a cellphone positioned in a pocket labeled "Circle Time Center" that was hanging on the wall. The cellphone was plugged into an electrical outlet near the floor and the cord was hanging loose in the children's play area; therefore, it was accessible to them.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**400 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**Findings:**

General: Based on interview and review of documentation, it was determined that there was no one on duty and present with the children that was currently certified in First Aid. In an interview with the Director, she stated that she was under the impression that First Aid was covered during the CPR training session taken by staff. The cards in the personnel files only had CPR listed as the subject covered in the training. The Director called the instructor listed on the cards and was told that First Aid was not covered in the CPR training session.

**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. During a tour of the cafeteria, the surveyor observed numerous food crumbs in the crevice between the back of the bench seat and the seat area in three (3) booths where the children sit to eat.
2. The surveyor observed an excessive accumulation of dust on the ceiling exhaust fan in the children's bathroom in the two (2) year old classroom.

**645 - Sink**

**Not In Compliance**

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

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During a tour of the two (2) year old classroom, the surveyor found that there was only cold water available to the children. A staff person working in the classroom stated during interview that she can sometimes get hot water early in the mornings; however, she indicated that it is difficult to get it the rest of the day.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**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