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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> Barnes, Melanie Anne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293460
<b>Date Initiated:</b> 07/17/2020 10:00 AM	<b>Date Concluded:</b> 07/17/2020 11:45 AM	
	<b>No. of Children Present:</b> 40	

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>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**520 - Inaccessible Items** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the following was found:

1. There were several boxes of plastic storage bags and a roll of plastic garbage bags being stored in the drawers under the counter in the cafeteria.
2. There was a spray bottle of cleaner being stored in a cabinet under the counter in the cafeteria.
3. There were several boxes of plastic storage bags and a can of disinfectant spary being stored on a lower open shelf in the Math classroom. These items were accessible to the children in care.

Inspection Report

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, one of the toilets had not been flushed after use in the Women's restroom outside the Cafeteria. This restroom is used by the children in care.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

- (10) When a child is diapered, the child shall:
  - (b) Be placed on a surface that is:
    1. Clean;
    2. Padded;
    3. Free of holes, rips, tears, or other damage;
    4. Nonabsorbent;
    5. Easily cleaned; and
    6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the edges of the changing mat in the 2 - 8 Months classroom had areas that were worn leaving exposed fibers and foam. The fibers and foam can not be properly sanitized between uses.

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, the far side of the Infant/Toddler playground was overgrown with grass and weeds.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (3) A serving of milk shall consist of:
  - (a) Breast milk or iron-fortified formula for a child:
    1. Age birth to twelve (12) months; or
    2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
  - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
  - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, there was no 1% or skim milk available for the children over 24 months that were in attendance on the day of the survey.

Inspection Report

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, it was found that the children's lunches brought from home in the Geography classroom did not meet the regulatory requirements. None of the children were served milk. Some of the lunches were as follows: 1. Chicken nuggets, cheese stick, strawberries, cookies, Capri Sun drink. 2. Turkey sandwich, cheese puffs, banana, Capri Sun drink 3. Peanut butter sandwich, apple sauces, water. 4. Salami, Cheetos, strawbwrries, cookies and Capri Sun drink. There were no supplemental food items offered to the children.

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 bottles of formula in the refrigerator in the Infant classroom that were not individually labeled with a child's name. Also, there was a bottle of formula sitting on the counter that was not covered.

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (b) A written record for each child:
  - 1. Completed and signed by the child's parent;
  - 2. Retained on file on the first day the child attends the child-care center; and
  - 3. To contain:
    - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
    - b. Contact information to enable a person in charge to contact the child's:
      - (i) Parent at the parent's home or place of employment;
      - (ii) Family physician; and
      - (iii) Preferred hospital;
    - c. The name of each person who is designated in writing to pick-up the child;
    - d. The child's general health status and medical history including, if applicable:
      - (i) Allergies;
      - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
      - (iii) Permission from the parent for third-party professional services in the child-care center;
    - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
    - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, six out of the 10 children's files reviewed did not have documentation of a preferred hospital listed by the parent.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Infant classroom.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date