



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: The Children's House of Union	Provider Information	CLR No: L383195
Provider Address: 8551 Us Highway 42, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 178
Owner(s): The Children's House Of Union, Llc		Director(s): Barnes, Melanie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307314
Date Initiated: 06/01/2021 10:30 AM	Date Concluded: 06/01/2021 12:15 PM	
	No. of Children Present: 72	

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	Not In Compliance

420 - Program of Activities Followed **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(4) The child-care center shall provide a daily planned program:
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
9. Indoor or outdoor play in which a child makes use of both small and large muscles;
10. A balance of active and quiet play, including group and individual activity;
11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on observation and interview, the surveyor found no dramatic play materials available to the children present in the Toddler 1 Classroom.

Inspection Report

445 - Waiting Period

Not In Compliance

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

(8) A child shall not be required to stand or sit for a prolonged period of time:

- (a) During an activity;
- (b) While waiting for an activity to start; or
- (c) As discipline.

Findings:

General: Based on observation and interview, the surveyor entered the Toddler 1 Classroom at 11:05 a.m., and found seven children ages 12- to 20 months sitting at a bucket seat table. It appeared that the children had just finished lunch, due to discarded food on the table and floor. The surveyor noted that one male toddler was crying, and another male toddler was asleep with his head on the table. Two staff were putting nap sheets on cots and placing the cots around the classroom.

One staff member told the surveyor that the children eat for approximately 30 minutes, and then it takes approximately 15 minutes to prepare for naptime. A review of the daily schedule found that lunch and nap preparation occurs from 10:40 a.m. until 11:20 a.m.

During the observation, both staff at different times lifted the sleeping toddler's head and say, "You can't go to sleep yet." In addition, they kept telling the child who was crying that "he would be okay". At approximately 11:12 a.m., another toddler started crying.

The surveyor noted at 11:20 a.m., all seven children were still sitting at the table. The surveyor noted at 11:30 a.m., all but one toddler had been removed from the table.

In short, the toddlers were confined in their bucket seats for a relatively long period, i.e., 50 minutes. Furthermore, there was never an attempt to remove the sleeping toddler from the table and place him on a cot.

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 in the Toddler 2B Classroom, the surveyor found several embedded red stains in the wall-to-wall carpet.

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, the surveyor found the following:

1. Water-stained ceiling tiles in the Math Classroom, Toddler 1 Classroom, and hallway.
2. Gashes and a crack in the wall in the PE Classroom.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

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

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
 1. Sanitized; and
 2. Maintained in a sanitary manner; and
- (e) Include:
 1. Liquid soap;
 2. Adhesive bandages;
 3. Sterile gauze;
 4. Medical tape;
 5. Scissors;
 6. A thermometer;
 7. Flashlight;
 8. Cold pack;
 9. First aid book;
 10. Disposable gloves; and
 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation and interview, the child-care center did not have the following first aid supplies: gauze, bandages and medical tape.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Inspection Report

Transportation
Food Service/Food Program
Food Service

Not Applicable
In Compliance
Not In Compliance

1015 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on review of documentation, the child-care center did not have a copy of the caterer's food service permit.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.
(7) The following shall be clean and sanitary:
(a) Eating and drinking utensils;
(b) Kitchenware;
(c) Food contact surfaces of equipment;
(d) Food storage utensils;
(e) Food storage containers;
(f) Cooking surfaces of equipment; and
(g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation in the kitchen, the surveyor found a sticky substance on the refrigerator kick plate grille.

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, the surveyor found nine children's files did not have a preferred hospital listed.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on observation, a written plan outlining the instructions for staff in the event of a natural or manmade disaster was not posted with the diagram of the building.

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date