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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: A Child's Place	Provider Information	CLR No: L355333
Provider Address: 107 Brookside Drive, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): A Child's Place, Inc.		Director(s): Grant, Stormie Leanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219977
Date Initiated: 05/25/2017 7:45 AM	Date Concluded: 05/25/2017 10:40 AM	
	No. of Children Present: 72	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10</p> <p>Toddler 1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years 1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years 1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years 1 staff for 14 children 28</p> <p>School-age 5 to 7 years 1 staff for 15 children 30</p> <p>School-age 7 and older 1 staff for 25 children (for before and after school) 30</p> <p>1 staff for 20 children (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
Findings:	
General: Based on Observation, it was found that one (1) staff person was supervising seventeen (17) children ages six to ten (6-10) years old from 8:15 a.m. to 8:30 a.m.	
General Administration	In Compliance

Inspection Report

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:**
 - (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on Observation, it was found that a one-year-old child was seated in a bouncy seat located in the Infant classroom. The warning label on the piece of equipment bore the statement, "never use for a child able to sit unassisted." The child was observed to walk around the classroom as well as sit unassisted during the survey. It was also found that the child safety locks on the cabinets under five (5) sinks were not functioning properly thus making the items within accessible to the children. These cabinets were found to contain toilet brushes, plungers and an aerosol can of Glade air freshener.

275 - Caregiver Alone

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:**

- (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

Findings:

General: Based on Observation, it was found that an employee rehired on 5-19-17 was observed to be working alone with seven (7) to ten (10) five-year-olds throughout the duration of the survey. The file for this employee did not contain evidence of a completed central registry check.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (5) An individual described in subsection (4) of this section shall:**

- (a) Submit to background checks described in paragraph (b) of this subsection;**

- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on Review of Documentation, it was found that the file for an employee rehired on 5-19-17 did not contain evidence of submission for or the results of a central registry check. This employee was observed to be working alone with seven (7) to ten (10) five-year-olds throughout the duration of the survey.

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, it was found that the child lock on a cabinet under the counter in the Two Year Old classroom was not functioning properly. The cabinet was found to contain black plastic trash bags.

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, it was found that the ceiling vent located in the hallway outside the back bathroom was very dusty. It was also found that the tile floors throughout the facility were dulled with an accumulation of grime, especially in the bathrooms.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - 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, it was found that the weed guard was pulled through the mulch in multiple places on both playgrounds creating a tripping hazard.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, it was found that 1) the large ABC area rug located in the Preschool classroom was stained in multiple places; 2) multiple books in the Preschool classroom and the Two Year Old classroom were found to be torn and missing covers or pages; 3) the cover of the red sand table located in the Two Year Old classroom was found to be bent and discolored with grime; 4) the yellow chairs used by the children in the Two Year Old classroom were found to be discolored with an accumulation of grime.

760 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, it was found that the paint on a wooden teeter totter, a metal car-shaped climber, a yellow pole, a yellow steering wheel and the brown edges of a rolling slide was peeling in multiple places. It was also found that the roof of a plastic playhouse was broken.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, it was found that three (3) children's files out of ten (10) children's files reviewed did not contain information regarding the parent's preferred hospital.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1165 - Daily Activities

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:

(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, it was found that the schedule of daily activities posted in the Kindergarten classroom was dated for the week following the survey. A current week's schedule of daily activities was not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date