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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): Honican, Ashley Nichole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244938
Date Initiated: 05/04/2018 9:00 AM	Date Concluded: 05/04/2018 10:30 AM	
	No. of Children Present: 45	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after January 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that a staff person with a hire date of 02/26/2018 had no documentation of a criminal records check or evidence that one had been applied for. This staff person was not observed to be working alone.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <p>1. High school diploma;</p> <p>2. GED or qualifying documentation from a comparable educational entity; or</p> <p>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that a staff person with a hire date 05/03/2018 had no documentation of proof of education.</p>	

Inspection Report

395 - TB Verification

Not In Compliance

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

- (1) Child-care center staff:
- (b) Shall provide, prior to employment and every two (2) years thereafter:
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or
 - 2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, it was found through a review of thirteen (13) staff files that one (1) staff file did not contain evidence of being free of TB. The date of hire for the staff was 05/03/2018. It was also found that a staff person with a hire date of 10/02/2017 did not receive a TB skin test until 10/15/2017.

Programming

In Compliance

Premises

Not In Compliance

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, it was found that in the girls' restroom and in the boys' restroom used by the children for toileting, the vinyl baseboard was pulling away from the wall. It was found that there was a substantial amount of stains on the door and floor leading out of the School Age classroom. It was found that there were several areas of chipped paint on the wall in the Preschool Three (3) classroom. It was found that there was dirt around the floors next to the sink in the Three to Four (3 to 4) year-old classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys 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 the blue stepping stool located in the restroom contained a substantial amount of dirt and grime. It was found that the yellow, blue and purple pillows used by the children in the School Age classroom were covered in stains. It was found that there were a set of red cloth material chairs in the Preschool Three (3) classroom that contained a substantial amount black stains. It was also found that a red pillow in the One's classroom contained a substantial amount stains on the pillow. It was found that there was a torn bean bag in the Preschool Three (3) classroom and in the Two to Three (2 to 3) year old classroom. It was found that the vehicle used for transporting the children contained a lot of dirt and debris.

Transportation

Not In Compliance

845 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (2) A center providing or arranging transportation service shall:
 - (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;
 - (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and
 - (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.

Findings:

General: Based on Review of Documentation, it was found that the facility did not have documentation of a staff schedule for the driver. It was found that the facility did not have written policy and procedures for transportation.

855 - Transportation Notification/Plan for Ensuring Staff Duties

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
 - (c) Plan for ensuring staff perform duties relating to transportation properly;

Findings:

General: Based on Review of Documentation, it was found that the facility did not have a plan for ensuring staff perform duties relating to transportation properly.

865 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
 - (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;

Findings:

General: Based on Review of Documentation, it was found that the facility did not have policy and procedures relating to an emergency plan for evacuating the vehicle.

Inspection Report

875 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

(g) Safety procedures for:

- 1. Transporting a child;**
- 2. Loading and unloading a child; and**
- 3. Providing adequate supervision of a child.**

Findings:

General: Based on Review of Documentation, it was found that the facility did not have safety procedures for transporting a child, loading and unloading a child and providing adequate supervision of a child.

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, it was found through a review of ten (10) children's files that one (1) child's file did not have the preferred hospital listed.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date