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GOVERNOR

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OFFICE OF INSPECTOR GENERAL

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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): Honican, Ashley Nichole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289766
Date Initiated: 06/13/2019 9:30 AM	Date Concluded: 06/13/2019 1:30 PM	
	No. of Children Present: 69	

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

Inspection Report

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, this regulatory requirement was not met. During a tour of the 2's room one (1) staff person was observed changing children's diapers and the other staff person had a group of children sitting on the floor in one (1) corner of the room. The staff person was sitting on a shelf reading a book to the children. Not all of the children were interested in the book. Some of the children were up running around with no alternate activity. A male child was observed peeling tape off the doors to the cabinet under a sink located by the door used to enter and exit the classroom. The child climbed inside the cabinet and closed the doors. The staff person who was reading the book got up and opened the doors to the cabinet and removed the child. The staff person then moved the group of children to different area and continued reading books. At 10:25 a.m., the male child opened the doors to the cabinet again and climbed in a shut the doors. Another child tried to open the doors but the child inside closed them. The staff person got the child out of the cabinet again and then went back to the carpet with the other children. This same child repeatedly climbed in the cabinet and shut the doors and the staff person would remove the child. Many of the children were crying, climbing on shelves and playing with toys in other areas. The staff person repeatedly told the children to put the toys away and come back to the carpet where she was reading the story. The other staff person in the room was continuing to change diapers. The children were not interested in the story and were not provided with another activity.

Premises

Not In Compliance

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, this regulatory requirement was not met. During a tour of the facility the following was found:

- 1) In the 5's room inside a cabinet located under the counter there was a staff person's purse. The child safety latch on the door was broken and not working properly making the purse accessible to the children.
- 2) In the middle drawer of the cabinet in the 5's room a pack of Marlboro cigarettes and a clear, pink lighter were found. There was not a child safety latch on the drawer making cigarettes and lighter accessible to the children.
- 3) In the Nursery I room in a low cabinet a staff person's purse was observed. There was not a child safety latch on the cabinet. It should be noted that the children in the room at the time ranged in ages three-months-old to one-year-old. The one-year-old child was mobile making the purse accessible to the children.
- 4) In the Wobblers room a staff person's purse was observed in the cabinet under the changing table. There was a child safety latch was not engaged at the time and was observed hanging on the handle of one (1) of the doors. The children in the room at the time were two-years-old. The staff person's purse was accessible to the children.

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, this regulatory requirement was not met. During a tour of the facility the following was found:

- 1) In the Wobbler's room there were several areas on the walls where the gray paint had peeled away from the surface leaving areas of yellow paint exposed.
- 2) In the 5's room there were several areas on the wall where the gray paint on the wall had peeled away leaving yellow paint visible. In the 5's room there was also a large run in the carpet that went from wall to wall in the area where the block and dramatic play areas are located. In this same room there was an accumulation of dirt and grime along the baseboard and on the wall where the ABC rug is located. This rug also had areas that were soiled and stained.
- 3) In the girls' bathroom located in the hallway the wall by the sink had areas where the paint and surface were wrapped.
- 4) In the Preschool room the wall the alphabet is posted had a long crack in the plastic board that was covering the wall.

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, this regulatory requirement was not met. In the Wobbler's room there was a portable sink used for handwashing. The surveyor turned the hot water knob and found there was no water coming from the faucet. This was also observed when the surveyor turned on the cold-water knob. The staff person in the room stated the water tanks needed to be filled. While the surveyor was in the room a child's nose needed to be wiped. A staff person wiped the child's nose. The child's hands were not washed with soap and warm running water. The surveyor went back into the Wobblers room to test the water at the portable sink after the water tanks were filled. While in the room one (1) staff person was changing diapers and washing the children's hands before lunch. The other staff person had the children who already washed their hands sitting at the table playing with toys while they waited for the food to arrive. Once the food arrived the children remained at the table. The children were then served lunch without washing their hands washed again after playing with the toys.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, this regulatory requirement was not met. In the Wobbler's room there was a portable sink used for handwashing. The surveyor turned the hot water knob and found there was no water coming from the faucet. This was also observed when the surveyor turned on the cold-water knob. The staff person in the room stated the water tanks needed to be filled. While the surveyor was in the room a child's nose needed to be wiped. A staff person wiped the child's nose and then used hand sanitizer to clean her hands afterward. The staff person did not wash her hands with soap and warm running water after wiping the child's nose.

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, this regulatory requirement was not met. An inspection of the changing mat in the Nursery I room found an area around the edge that was worn exposing the mesh surface below. This does not allow the changing mat to be properly sanitized.

Inspection Report

695 - Diapering Practice

Not In Compliance

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

- (12) Staff shall disinfect the diapering surface after each child is diapered.
- (13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, this regulatory requirement was not met. While in the two-year-old room the surveyor observed a staff person change a child's diaper. The staff person then changed another child's diaper but did not sanitize the changing mat prior to changing the second child.

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:
 - (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
 - 2. Rinsing in clean water;
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and
 - 4. Air dried; or
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on interview, this regulatory requirement was not met.

- 1) An interview with staff in the Wobblers room found that toys are sanitized every Friday.
- 2) An interview with the staff person in the Nursery I room stated that toys are sanitized every night using soapy water and a rag, rinsed in clear water and then placed in bleach water and then left to air dry. A scrub brush is required when washing toys in the soapy water. The regulation requires that toys and contact surfaces mouthed by children not toilet trained should be sanitized daily using the process described in the regulation.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
 - (a) For an infant:
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, this regulatory requirement was not met. In the Nursery I room one (1) crib was observed with a loose crib sheet. The sheet did not fit tightly over the mattress.

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, this regulatory requirement was not met. During a tour of the facility the following was observed:

- 1) In the 5's room there was a red and white shelf that had an accumulation of dirt and grime and tape residue on the surface.
- 2) In the 2's room there was a red pillow on the floor behind the diaper changing area that was soiled and stained. It was also found that one (1) side of the pillow white stuffing from the inside of the pillow was exposed.
- 3) In the Preschool room a shelf sitting by the kitchen set had an accumulation of dirt and grime.

Transportation

Not In Compliance

880 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (4) A vehicle used to transport children shall be equipped with:
 - (a) A fire extinguisher;
 - (b) First aid supplies as established in Section 7 of this administrative regulation;
 - (c) Emergency reflective triangles; and
 - (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the 1995 Chevrolet used to transport children it was found that the first aid supplies available on the vehicle did not include a thermometer or liquid soap.

Food Service/Food Program

In Compliance

Inspection Report

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, his regulatory requirement was not met. At the time of the survey the statement of deficiency issued by the cabinet and the plan of correction submitted by the facility for a renewal inspection conducted on 5/25/18 was not posted.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date