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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): Cooper, Tracey Rochelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293821
Date Initiated: 10/09/2020 10:00 AM	Date Concluded: 10/09/2020 12:20 PM	
	No. of Children Present: 41	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	
Findings:	
<p>General: Based on observation, the child-care center failed to meet this regulation. The surveyor found that approximately 10:32 a.m., the staff person in the Preschool #2 classroom left her classroom unsupervised. She and a female child exited the classroom, walked approximately 12 feet across the hall, through a restroom, and into the two-year-old classroom. The staff person left the child with the staff person who was working in the two-year-old classroom so that she could change the child's diaper. After having returned to the Preschool #2 room for approximately eight minutes, the staff person left the classroom again in order to retrieve the child from the two-year-old classroom. The surveyor noted that she left seven children unsupervised during this transition.</p>	

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

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

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, the child-care center failed to meet this regulation. As the surveyor walked down the hallway at approximately 10:32 a.m., an assistant staff person was observed exiting the two-year-old classroom. The surveyor entered the classroom and observed eleven children and one staff member. The staff person stated that her assistant had to give other staff breaks.

She stated that one child went to the Preschool #2 classroom so that she would be within ratio; but in the meantime, the Preschool #2 staff person sent a female child over to have her diaper changed. Once she completed the diaper change, the child exited through the restroom door and went back to the Preschool #2 classroom. The surveyor found that the classroom was over-ratio by one child for approximately eight minutes.

General Administration

In Compliance

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the child-care center failed to meet this regulation.

1. At approximately 10:02 a.m. in the two-year-old classroom, eleven children were observed actively playing near four child-sized chairs that were stacked on top of a shelving unit and three child-sized chairs stacked in front of the shelving unit.
 2. In the waddler classroom, six children were observed actively playing near six child-sized chairs that were stacked next to the sandbox.
 3. Two uncovered outlets were observed in the school-age classroom.
- All of these issues pose safety violations for children in care.

Employee Records

In Compliance

Programming

In Compliance

Inspection Report

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, the child-care center failed to meet this regulation.

The surveyor observed the following accessible items in the Preschool #2 classroom:

- 1. Trash bags on the hand-washing sink vanity.
- 2. Rubbing alcohol, Lysol Wipes, a can of Lysol, and a roll of trash bags inside the unlocked vanity.

The surveyor observed the following accessible items in the restroom located across from the Preschool #2 classroom:

- 1. Eleven containers of Opti-source hand-washing soap and one gallon of Lemon-Quat cleaning solution inside an unlocked restroom sink vanity.

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 child-care center failed to meet this regulation as follows:

In the Two-year-old room, the surveyor observed:

- 1. Three water-stained ceiling tiles.
- 2. Excessive scuff marks and black stains on the floor.
The staff person in charge stated that the floor needed to be buffed.
- 3. Scuff marks and excessive tape residue on the walls.

In the Preschool #2 room, the surveyor observed:

- 1. A section of peeled paint and remnants of paper and tape residue on the wall.

Hygienic Practices

Not In Compliance

680 - Soiled Diapers/Clothing

Not In Compliance

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

- (8) Diapers or clothing shall be:
 - (a) Changed when soiled or wet;
 - (b) Stored in a covered container temporarily; and
 - (c) Washed or disposed of at least once a day.

Findings:

General: Based on observation, the child-care center failed to meet this regulation. The surveyor observed a child's discarded underwear and shorts on a step stool in the restroom.

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 child-care center failed to meet this regulation. The surveyor observed dirt and leaves around and underneath the diaper changing pad located in the two-year-old classroom.

First Aid/Medication

In Compliance

Inspection Report

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 child-care center failed to meet this regulation. The surveyor found the weed block protruding through several areas of rubber mulch throughout the playground.

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, the child-care center failed to meet this regulation.

1. The surveyor observed an excessive amount of tape residue on a shelving unit located in the school-age classroom.
2. The surveyor found an unstable table located in the two-year-old classroom. A table leg was missing a screw.

820 - 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, the child-care center failed to meet this regulation.

1. Excessive amounts of chipped red paint were observed on the metal play structure located on the playground.
2. An excessive amount of dirt and debris was scattered throughout both fifteen-passenger vans (1995 & 2007). File review found the vans were last used during a field trip taken in July 2019. The staff person in charge indicated that she was unaware that the vans were in such bad shape because she was only hired this year.

Transportation

In Compliance

Food Service/Food Program

In Compliance

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, the child-care center failed to meet this regulation. The surveyor found the statement of deficiencies issued on 6/13/2019 and 8/28/2019, were not posted.

Animals

In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the child-care center failed to meet this regulation.

1. The surveyor found two instances of children intermingling with another group. The surveyor found one child who was present in the Two-year-old classroom, was sent to the Preschool #2 classroom in order to maintain staff-to-child ratios. In the meantime, a different child from the Preschool #2 classroom was sent to the Two-year-old classroom to have her diaper changed.
2. The surveyor found machine-washable throw pillows in the Waddlers, Preschool #2, and Two-year-old classrooms. It is important to note that the throw pillows were stained with saliva residue.

Signature of Provider/Representative

Title

Date