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Inspection Report

Provider Name: Southside Christian Child Care #19 Provider Address: 1711 Cedar Grove Road, Suite #28, Shepherdsville, KY, 40165 Owner(s): Southside Christian Day Care, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383244 Capacity: 210 Director(s): Kelly, Margie Dean
Inspection Type: Renewal Application Date Initiated: 06/30/2017 11:15 AM	Inspection Information Date Concluded: 06/30/2017 5:15 PM No. of Children Present: 137	Inspection No: 220662

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
35 - Adequate Adults/Qualified Staff	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.	
Findings: General: Based on Observation and interview the child care center failed to comply with staffing requirements. In the Monkey classroom there were eighteen (18) three-year-old children with two staff members, hire dates of 6-7-17 and 6-26-17. Upon request a criminal records check for staff member hired on 6-26-17 was not presented. Staff member hired on 6-7-17 was born on 8-5-99 and under the age of eighteen (18). As the staff member hired 6-26-17 was an unqualified staff member, the staff member hired on 6-7-17 could not be counted in determining the classroom ratio resulting in the classroom ratio being one staff member with eighteen (18) three-year-old children exceeding minimum staff-to-child ratios by six (6).	

40 - Ratios and Group Size

Not In Compliance

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*****Infant****1 staff for 5 children 10****Toddler****1 staff for 6 children 12****Preschool-age 2 to 3 years****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.****Findings:**

General: Based on Observation, the child care center failed to comply with staffing requirements. The Panda classroom had six (6) infant and toddler children with one staff member, resulting in the classroom being over ratio by one child. The Bird classroom had seventeen (17) three-year-old and four-year-old children with one staff member, resulting in the classroom being over ratio by five (5) children. The Bobcat classroom had fourteen (14) three and four-year-old children with one staff member, resulting in the classroom being over ratio by two (2) children. There were two (2) staff members in the Monkey classroom with eighteen (18) three-year-old children. One of the staff members was under the age of eighteen. The second staff member did not have all required background checks, resulting in the minor staff member not counting in staff to child ratios; resulting in one staff with eighteen (18) three-year-old children. Therefore, the minimum staff to child ratios were exceeded by six (6) children.

General Administration

Not In Compliance

100 - Plan of Correction/10 days

Not In Compliance

922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans.**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.****Findings:**

A PLAN OF CORRECTION WAS DUE ON 09/20/2017 AND AS OF 10/10/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

125 - Confidential Information

Not In Compliance

922 KAR 2:110. Section 2. General.**(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.****Findings:**

General: Based on Observation and interview, the child care center failed to comply with regulatory requirements. In the Panda classroom six children's allergies were listed with their names on a dry erase board in the classroom, failing to keep the children's personal medical information confidential. Upon request, a written notification from the children's parents allowing the center to post the medical information publically was not presented.

Director Requirements

Not In Compliance

260 - Staff Evaluation

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:****(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;****Findings:**

General: Based on Review of Documentation and interview, the child care center director failed to assure compliance with regulatory compliance. Upon request, an annual written staff performance evaluation was not presented for staff members that had been employed by the center for at least a year.

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, the child care center director failed to assure compliance with regulatory requirements. In the Bird girls restroom a toilet cleaning brush was on the floor next to the toilet accessible to the children. In the Monkey classroom, at the end of lunch, a male child was observed using his spoon on another child's plate to eat; a child was throwing carrots across the classroom onto the floor and onto another child's cot; a child used a rag to wipe up substances off of the floor and then the child used the same rag to wipe a peer's face; and a three-year-old child was beyond control running around the tables in a manner that the staff member could not catch him for several minutes, he was then placed in time out unsuccessfully three times. Also in the Monkey classroom a female child was observed with her head on the lunch table sleeping and she had not eaten any of her food, she remained in this position for over fifteen (15) minutes.

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, review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Staff members hired on 6-7-17 and 6-26-17 were observed working together in the Monkey room without a qualified staff member. Upon request, a criminal records check for the staff member hired on 6-26-17 was not presented. The staff member hired on 6-7-17 was seventeen-years-old (17) and not a qualified staff member. Staff member hired on 6-26-17 was later observed working alone in the Panda classroom without the results of a criminal records check available for review.

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 Observation, review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Staff members hired on 6-7-17 and 6-26-17 were observed working together in the Monkey room without a qualified staff member. Upon request, a criminal records check for the staff member hired on 6-26-17 was not presented. The staff member hired on 6-7-17 was seventeen-years-old (17) and not a qualified staff member. Staff member hired on 6-26-17 was later observed working alone in the Panda classroom without the results of a criminal records check available for review.

310 - Personnel File

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Written record of training participation to include:**
 - a. The training source;**
 - b. Location;**
 - c. Date; and**
 - d. Number of clock hours completed;**
- 5. Every two (2) years, a:**
 - a. Statement from a health professional that the individual is free of active tuberculosis; or**
 - b. Copy of negative tuberculin results; and**
- 6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:**
 - a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
 - b. Criminal records check required by KRS 199.896(19);**
 - c. Criminal records check from any previous state of residence completed once if:**
 - (i) The individual resided outside the state of Kentucky in the last five (5) years; and**
 - (ii) No criminal records check has been completed for the individual's previous state of residence; and**
 - d. An address check of the Sex Offender Registry;**

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. The center's staff files were in disarray, all documents were not readily available for review as the documents for individual staff members were stored in multiple locations resulting in the staff in charge having difficulty in locating requested documents. A staff member hired on 6-26-17 failed to have a staff file.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request educational requirements were not presented for employees with the following hire dates: 8-15-16, 5-1-17, 5-3-17, 6-12-17, 6-7-17, 3-28-17, 6-12-17, 6-26-17, 5-15-17, 6-26-17, 5-15-17 and 6-19-17.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, current TB verification was not presented for staff members with the following hire dates: 6-7-17, 3-20-17, 6-12-17, 3-31-14, 5-15-17, 6-26-17 and 6-19-17.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request and review of ECE-TRIS training reports, evidence of 15 hours of annual early care and education training was not presented for any employees that have been employed at the center for over one year. Upon request, evidence of Pediatric Abusive Head Trauma training for staff member hired on 3-31-14 was not presented.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:110; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, an annual Kentucky Driver's History record was not presented for three drivers with the hire dates of 4-1-14, 4-9-14 and 4-30-14.

Programming

Not In Compliance

375 - 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 punishment.**

Findings:

General: Based on Observation, the child care center failed to comply with regulatory programming requirements. The children in the Orangutan classroom waited at the table for at least 15 minutes prior to lunch being served. At least one child became very upset, started crying and removed herself from the table and was crying on a rug on the floor.

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.**

Findings:

General: Based on Observation and interview, the child care center failed to comply with programming practices in accordance with regulatory requirements. In the Frog and Croc classrooms, one and two-year-old children were combined for the entire day. Based on interview with the staff-in-charge, the one-year-old children did not have a transition plan.

435 - Bedding/Toys in Crib

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:**
 - 3. No loose bedding; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on Observation, the child care center failed to comply with regulatory programming requirements. In the Bengal infant room a circular fuzz ball, the diameter of a quarter, was observed in a crib that previously had a child sleeping in it.

Inspection Report**Premises****Not In Compliance****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, the child care center failed to maintain the premises in accordance with regulatory requirements. The Orangutan classroom floor was dirty with debris, dirt, broken crayons, broken toy parts, garbage, toilet paper and other random items. The men's restroom in the hallway was not being used for the purpose intended as it is completely full of storage items and an individual cannot reach the sink to wash hands.

490 - Fire Exits Clear**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(3) Fire and emergency exits shall be kept clear of debris.****Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Both fire exits were partially blocked with debris and other items. The fire exit by the Monkey's classroom was partially blocked by a broken toddler basketball hoop, a broken chair, a broken table, a broken kitchen playset, a large roll of craft paper and a large double six seater toddler stroller. The exit door by the kitchen was largely blocked by three cribs containing random debris, empty boxes and garbage.

520 - 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 maintain the premises in accordance with regulatory requirements. The boy's bathroom in the Oranutan bathroom had a small rectangle ceiling tile missing resulting in the ceiling failing to be in good repair. In the Monkey classroom there is a circular spot on the wall that has the paint peeled off and the drywall exposed near the gate by the changing station.

580 - Toilet Room**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(2) A toilet room shall:**

- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The Monkey classroom bathroom had toilet tissue on the floor, a towel covering the only sink, a child's blanket covering most of the floor and a yellow tinted substance on the floor near the stool that was indicative of urine. The boy's bathroom in the Bird classroom had toilet tissue on the floor. The boy's bathroom in the Orangutan classroom had wet toilet tissue on the floor and was wet around the toilet stool with an unknown substance and the girl's restroom was dirty and had random debris on it.

585 - Sink**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on Observation, the center failed to maintain the premises in accordance with regulatory requirements. The boy's bathroom in the Orangutan, Monkey and Bird classrooms failed to be equipped with a hand blowing dryer or single use disposable hand drying material. The girl's restroom in the Bird classroom failed to contain liquid soap.

590 - Toilet**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on Observation, the center failed to maintain the premises in accordance with regulatory requirements. The Monkey and Leopard classroom bathrooms contained urine and feces in the toilet. The girl's bathroom in the Orangutan classroom contained urine in the toilet. The toilet in the Bobcat classroom continued to run after flushing, indicating that it was not working properly.

Inspection Report**Hygienic Practices****Not In Compliance****595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
- 6. After touching items soiled with body fluids or wastes; and**
- 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. In the Bengals infant room, a staff member failed to wash the child's hands following a diaper change. In the Monkey classroom, once children were finished eating, children's hands were wiped off with a paper towel as opposed to with warm running water and soap.

600 - 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; and**
- (c) 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; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. In the Bengals infant room, a staff member failed to wash her hands following a diaper change.

610 - Diapers/Clean Clothing Supply**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.****Findings:**

General: Based on Observation and interview, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. In the Bird classroom a three or four-year-old male child was dressed in only a pull up after lunch, he had his nap blanket wrapped around him and was opening the blanket to his peers and exposing himself. His peers were indicating "gross, you are naked". At exit interview with the director, she indicated that the center has difficulty in assuring that parents have a second set of clothing at the center for the children to wear if they are unable to wear the clothes they came in with. The director stated that the center does not have any additional clothing available for any children to wear in the event a child needs alternate clothing.

635 - 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 wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.****Findings:**

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. In the Bengals infant room following a diaper change, a staff member failed to sanitize the diaper changing pad prior to another child using the pad for a diaper change.

650 - Toy Sanitation Procedure**Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on Interview, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. In the Bengals infant room the staff member described the method of sanitizing mouthed toys as placing the toys in a bleach solution and then letting them air dry. In the Croc classroom the staff member described the toy sanitization process as placing the toys in hot bleach water, soaking them and wiping them with a bleach rag and then using lysol on the toys. Both classroom teachers had the sanitizing process posted on the wall and were still unable to provide the correct sanitization process.

Inspection Report**First Aid/Medication****Not In Compliance****670 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**Findings:**

General: Based on Observation, the child care center failed to comply with the regulatory requirements regarding medication. In the Croc classroom, diaper cream and orajel were found in children's cubbies that were unlocked. Both medications stated Keep out of Reach of Children.

Outdoor Play Area**In Compliance****Equipment****Not In Compliance****730 - 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, the child care center failed to maintain equipment in accordance with regulatory requirements. In the Bengal infant room, six cribs with sheets that were not tight fitting were observed. In the Panda classroom, an infant was sleeping on a cot as opposed to sleeping in a crib.

750 - Individual Bedding Storage**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(9) Individual bedding shall be stored in a sanitary manner.****Findings:**

General: Based on Observation and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. In the Orangutan classroom the staff member confirmed that the children's blankets from home were used by the children then folded and stacked together touching each other on a bookshelf, as opposed to in the individual bags that had been provided to the children.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. A high-chair in the Bengal's classroom failed to contain the safety straps that the manufacturer had intended for use.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. On the playground a toddler slide was detached from the Today's Kids play equipment that it was intended to be attached to. The 2006 Ford van used for transportation had a malfunctioning seatbelt in row three of five that was attached and failed to detach, there were two seatbelts in row four of five that could not attach as the attached portion of the seatbelts were under the seat.

Inspection Report	
Transportation	Not In Compliance
820 - 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 described 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, the child care center failed to comply with regulatory requirements regarding transportation. The 2006 Ford van's first aid supplies failed to contain a seat belt cutting device, a first aid book and liquid soap. The 2011 Ford van's first aid supplies failed to contain liquid soap, a thermometer or a first aid book.	
830 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall meet the following requirements: (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.	
Findings: General: Based on Review of Documentation and interview, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, the center failed to present a current annual vehicle inspection report. The last reports were completed on June 18, 2016 for both vans.	
855 - Pre-trip Inspection	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (8) A daily inspection of the vehicle shall be performed and documented for the following: (a) Tires; (b) Lights, signals, mirrors, gauges, and wiper blades; (c) Safety restraints; (d) Fuel; and (e) Free of debris.	
Findings: General: Based on Observation and interview, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, a pre-trip inspection was not presented for a field trip taken on June 20, 2017.	
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. The refrigerator temperature in the Bengal classroom was fifty (50) degrees Fahrenheit.	
960 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on Observation, the child care center failed to maintain food service in accordance with regulatory requirements. There were four bottles that were not individually labeled.	
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on Review of Documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, a current immunization form for a child enrolled 5-3-17 was not presented.	

Inspection Report

1080 - Documentation for Off Premise Trip

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the center failed to present documentation for off premise trips for a child enrolled 12-10-14. According to vehicle transportation records, this child had been transferred by the center's vehicle numerous times.

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation, the center failed to maintain written documentation in accordance with regulatory requirements. On the daily attendance sheet, a parent had signed their child in and out for the following day, a child had not been signed out for the previous day and a parent had signed for their child's attendance for the week prior to picking up their child on the date of survey.

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on Review of Documentation and interview, the center failed to maintain written documentation in accordance with regulatory requirements. Upon request, a written staff schedule was not presented.

Posted Documentation

Not In Compliance

1150 - License

Not In Compliance

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

(18) The preliminary or regular license shall be posted in a conspicuous place in the child-care center.

Findings:

General: Based on Review of Documentation and interview, the center failed to post documentation in accordance with regulatory requirements. The center's license was not posted. Upon request, the staff in charge was unable to locate a posted license.

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;

(d) 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;

(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(f) Daily schedule.

Findings:

General: Based on Review of Documentation and interview, the center failed to post documentation in accordance with regulatory requirements. The center's services and rates, previous statement of deficiency, plan of correction, and two civil penalty notices were not posted. Upon request, the staff in charge was unable to locate these posted items.

Animals

In Compliance

Signature of Provider/Representative

Title

Date