



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Child Town	Provider Information	CLR No: L352108
Provider Address: 1940 Midland Trail, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 232
Owner(s): Childtown, Inc.		Director(s): Fleitz, Nacole Joann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304315
Date Initiated: 09/25/2020 9:45 AM	Date Concluded: 09/25/2020 4:10 PM	
	No. of Children Present: 32	

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
Programming		In Compliance
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 and review of documentation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the School Age room revealed a 19 ounce can of Chase's Clean Home sitting on a shelf accessible to the children in the room. Review of the can's label revealed the can contained the warning of: Keep Out of the Reach of Children.		

Inspection Report**Hygienic Practices****Not In Compliance****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, the child care center failed to maintain hygienic practices by failing to wash a child's hands after diapering and before returning to programming.

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, the child care center failed to maintain hygienic practices by failing to wash her hands after diapering a child.

First Aid/Medication**Not In Compliance****715 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**

- 1. Sanitized; and**
- 2. Maintained in a sanitary manner; and**

(e) Include:

- 1. Liquid soap;**
- 2. Adhesive bandages;**
- 3. Sterile gauze;**
- 4. Medical tape;**
- 5. Scissors;**
- 6. A thermometer;**
- 7. Flashlight;**
- 8. Cold pack;**
- 9. First aid book;**
- 10. Disposable gloves; and**
- 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, the child care center failed to maintain first aid supplies. Observation on the playground revealed a brown plastic storage box, containing a first aid kit, which was dirty and covered with dried grass, failing to maintain the supplies in a sanitary manner. Additionally, the first aid kit in the Ford van contained a dried white substance covering the supplies, failing to maintain the kit in a sanitary manner. The approved three (3) vehicles, failed to contain a CPR resuscitation mouthpiece protector.

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 maintain the outdoor play area. Observation revealed three (3) areas in the fence where the chain link was broken and not woven into the fencing, causing it to protrude, creating a hazard. Additionally, multiple areas in the playground contained large growths of weeds. A pole in front of the climbing structure was secured to the ground with concrete, which was broken with sharp, very rough edges.	
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 interview and review of documentation, the child care center failed to maintain equipment in accordance with regulatory requirements. A review of documentation revealed a crib with a manufacturer's date of 2009 was observed in the Cuddle Bugs room. Interview with staff revealed the crib is used for a child who attends regularly and was in attendance on the day of the survey. Documentation was not available to verify compliance with 16 C.F.R. 1219-1220.	
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 maintain the equipment in the Toddling Turtles room. A bucket table containing six (6) seats failed to contain the safety belts in the slits provided by the manufacturer.	
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 maintain the equipment in the outdoor play area. In the outside play area, a large caterpillar tunnel contained a broken eye covering, exposing sharp pieces of hard plastic. Additionally in the outdoor play area, a yellow, fish rocker, failed to be equipped with a handle to hold while rocking. In the Incredible Roly Poly room a metal ceiling vent contained a large amount of rust.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1045 - Single Service Item	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (8) A single-service item shall be: (a) Stored; (b) Handled and dispensed in a sanitary manner; and (c) Used only once.	
Findings: General: Based on observation and interview, the child care center failed to comply with regulatory food service requirements. Observation revealed partially filled sippee cups in the refrigerator in the Cuddle Bugs room. Interview with staff revealed the cups were given to the children and re-used later.	
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1185 - Confidentiality/Maintenance/Access		Not In Compliance
922 KAR 2:090. Section 9. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5). Findings: General: Based on review of documentation, the child care center failed to maintain the confidentiality of a child's food allergies by posting the information on the wall in the Toddling Turtles room.		
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 post the previous Statement of Deficiency and Plan of Correction documents in a conspicuous place. The documents were located in a binder, in a sleeve behind other documents, failing to be in a conspicuous place.		
Animals		In Compliance
Emergency Regulation		In Compliance

Signature of Provider/Representative

Title

Date