



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

Andy Beshear
Governor

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>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Toy Box Day Care & Preschool	Provider Information	CLR No: L352156
Provider Address: 2146 Hutcherson Lane, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 36
Owner(s): Cross, Alice Mae & Cross, Kenny Ray & Cross, Kenny Ray		Director(s): Cross, Alice Mae

Inspection Type: Investigation	Inspection Information	Inspection No: 245973
Date Initiated: 08/06/2018 9:14 AM	Date Concluded: 08/06/2018 10:51 AM	
	No. of Children Present: 32	

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) 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 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, the child care center failed to comply with regulations regarding staffing requirements. Observation of the Preschool II room revealed the staff member with the hire date of 04/02/2015 was the sole caregiver for fourteen (14) three to seven-year-old children.	

Inspection Report	
Employee Records	Not In Compliance
390 - Educational Requirements	
Not In Compliance	
922 KAR 2:090. Section 11. 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 employee records in accordance with regulations. Review of staff files revealed two (2) staff members with the hire dates of 07/10/2018 and 06/18/2018 did not have proof of education documentation (high school diploma, GED, or Commonwealth Child Care Credential). Interview with the director revealed this information was not available at the time of survey, and that the staff member with the hire date of 06/18/2018 was not a teacher and has the role of a cleaning person for the child care center. Further observation revealed the staff member with hire date of 06/18/2018 was completing a diaper change with a nine-month-old child in the infant room.	
Programming	In Compliance
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 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 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 comply with regulations regarding hygiene practices. Observation in the Preschool I room revealed the staff member with the hire date of 09/07/2017 did not assist six (6) two-year-old children to wash their hands upon arrival back into the childcare center from outdoor play. Further observation revealed the aforementioned staff member instructed the six (6) two-year-old children to use hand sanitizer instead of liquid soap and running water when it was available at the classroom sink.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1015 - Food Service Permit	
Not In Compliance	
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
Findings: General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding food service. Review of documentation revealed the catering contract with Golden Corral restaurant for the lunch is not current for the child care center. Further review of documenation revealed the food permit with the cater Golden Corral restaurant has expired as of 12/31/2017. Interview with the director revealed that Golden Corral restaurant caters lunch daily for the child care center, and that the lunch provided today at the child care center was from Golden Corral restaurant. The requested documentation was not presented for review at the time of survey.	

Signature of
Provider/Representative

Title

Date