



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

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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: Renewal Application	Inspection Information	Inspection No: 289214
Date Initiated: 04/17/2019 8:20 AM	Date Concluded: 04/17/2019 12:45 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Review of presented staff files revealed a staff member with the hire date 4/2/19 had listed on the application she had lived in Florida. Upon request a child abuse and neglect check and sex offender registry information for the state of Florida was not presented for review.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request a current copy of regulations was not presented for review. The regulations presented were dated for 2017.	

345 - Staff Evaluation

Not In Compliance

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

(1) 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 interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request a staff evaluation was not presented for review for a staff member with the hire date 4/2/15.

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 and interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the bathroom located off the preschool room revealed an electrical outlet not covered. While observing in the one-and-two-year-old room at 8:43 a.m. an infant was heard crying, looking over at the infant room the only staff member in the room is observed standing at the half wall door peering into the one-and-two-year-old room. When the surveyor walked over to investigate where the crying infant was, the infant was seen under a crib. The infant continued to cry, at 8:45 a.m. the infant room staff member turns around then goes to where the crying infant is and retrieves the crying infant from under the crib. Observation of the infant room at 8:55 a.m. revealed the staff member was sitting in a chair. Continued observation of the infant room revealed an infant sitting on the floor with a runny nose. At 9:01 a.m., the staff member wipes the nose of the aforementioned infant. Interview with the staff member revealed the infant was six (6) months old. Observation of the infant room at 9:02 a.m. revealed a staff member picked an infant up off the floor by the upper arms and moved them to the exersaucer. Interview with the staff member revealed the infant was six (6) months old. Observation of the one-and-two-year-old room at 9:52 a.m. revealed that as the surveyor was entering the room the staff member was grabbing a child by the arm. The staff member then lifted the same child up, with their feet off the floor, by their upper arms and moved them from one area to another. Observation of the infant room at 11:10 a.m. revealed an infant was asleep in the exersaucer when the staff member went over to the infant and gently shook the infant saying "wake up" when the infant closed their eyes again she picked the infant up by the upper arms, and shook the infant again saying "wake up, it is not time to sleep" and placed them on the floor. Interview with the staff member revealed the infant was six (6) months old.

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request written documentation from a health care professional was not presented for review to verify that a staff member with the hire date 4/2/15 was free from active TB.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Observation of the child care center from 8:20 a.m. to 9:20 a.m. revealed there was not a staff member present certified in cabinet approved adult and pediatric cardiopulmonary resuscitation (CPR) and first aid. Review of the presented staff schedule and the staff files revealed there is not a staff member certified in cabinet approved adult and pediatric cardiopulmonary resuscitation and first aid that is present for all hours of operation for the child care center. Review of staff files and interview with the owner revealed there is only one (1) staff member that is certified in CPR and first aid. Continued interview revealed the person that is certified is not present and on duty for all hours of operation for the child care center.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements.

1) Review of presented staff files revealed three (3) staff members with the hire dates 9/19/72, 7/6/09 and 4/2/15 did not complete fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report did not verify that the training hours had been completed. Interview with the owner revealed she was not able to verify the training hours were completed.

2) Review of presented staff files revealed a staff member with the hire date 1/14/19 did not complete six (6) hours of cabinet-approved orientation within ninety (90) days of employment. Interview with the owner revealed she was not able to verify that the orientation training was completed within ninety (90) days of employment for the aforementioned staff member. Review of ECE TRIS report could not verify that the training had been completed.

Programming

Not In Compliance

445 - 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 discipline.**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation of the one-and-two-year-old room revealed the teacher required a child to sit down as discipline at 9:20 a.m. and would not allow the child to get up from the chair until 9:26 a.m. Interview with the staff member and review of the child's file revealed the child was one-years-old.

455 - Discipline

Not In Compliance

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

- (10) A child shall not be subjected to:**
- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory programming requirements. Observation of the one-and-two-year-old room revealed the staff member was instructing the children to play on the climbing apparatus. When a child went and retrieved a toy off the shelf, the staff member requested the child put the toy back; when the child did not put the toy back she raised her voice and said "No, it is large motor time". She then grabbed the toy away from the child, picked the child up by the arms and placed him in the corner, the child moved out of the corner so she instructed him go sit down in a chair and put his head on the table. When the child did not go to the table, the staff member grabbed him by the arm and led him to the table where he sat down and put his head on the table. Continued observation revealed a child requested a book from the staff member who in a very harsh tone said, "No, we did books already". After the staff member denied the child the use of a book, the child walked up the ramp of the climbing apparatus. As the child was walking up the ramp, the staff member retrieved the child by the arms and placed them in the corner of the room. Further observation revealed at 10:20 a.m. the staff member requesting the children to sit down on an area that was carpeted. When not all children complied she raised her voice the second time commanding the children "SIT DOWN" and then when not all children sat down, the staff member raised her voice even more commanding the children "SIT DOWN". When one of the children still did not comply, she threatened a child in a loud voice by saying "I am going to call your mom on you". The child did comply and go sit down after the staff member threatened to call the child's mom. At 10:24 a.m. a child retrieved a toy off a shelf and the staff member took the toy from the child, then swatted at the child's hand. (The staff member did not hit the child, but made a motion as though she was going to.) Interview with the staff member revealed the ages of the children in the one-and-two-year-old room were one-years-old and two-years-old.

Premises

Not In Compliance

540 - 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.

1) Observation of the preschool room revealed the wall by the garbage can was soiled.

2) Observation of the bathroom located off the preschool room revealed the peeling wall paper by the light switch. Continued observation revealed the tub was soiled with a yellow and black substance.

3) Observation of the school age room revealed the walls were soiled.

560 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulatory requirements.

- 1) Observation of the preschool room revealed a light bulb above the television stand that is not shielded. Interview with a staff member revealed she was not able to verify that the light was shatter-proof.
- 2) Continued observation of the preschool room revealed a baseboard heater that was very hot to the touch and did not have a guard to keep children from touching it.

575 - Protected Openings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(8) An opening to the outside shall be effectively protected against the entrance of vermin by:

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the school age room revealed the window was open and was not protected with a screen.

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 maintain the premises in accordance with regulatory requirements.

- 1) Observation of the preschool room revealed the following:
 - a. A section of floor tile was missing by the block center;
 - b. Three (3) sections of tile were missing by the cubbies;
 - c. Floor tile was broken by the bathroom door.
- 2) Observation of the bathroom located off the preschool room revealed a hole in the wall above the tub.
- 3) Observation of the school age room revealed a crack in the wall by the window.
- 4) Observation of the one-and-two-year-old room revealed the following:
 - a. A section of flooring that was curling up and not secured to the floor;
 - b. Two (2) small sections of flooring that were missing by the door.

640 - 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 disinfected daily.**

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom located off the preschool room revealed there was no toilet paper. Observation of the bathroom located off the school age room revealed there was no toilet paper. Interview with the owner revealed children must request toilet paper to use when using the bathroom.

645 - 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 child care center failed to maintain the premises in accordance with regulatory requirements.

- 1) Observation of the sink in the bathroom located off the preschool room revealed there was not a hand-drying blower and there were no single use disposable hand drying materials.
- 2) Observation of the changing area in the one-and-two-year-old room revealed it was not adjacent to a sink. Continued observation revealed after changing a diaper, the staff member had to turn a doorknob to open the classroom door, walk through another classroom and turn another doorknob to open the door to the bathroom where she washed her hands.

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 comply with hygienic practices in accordance with regulatory requirements. Observation of the one-and-two-year-old room revealed a child wiped his / her nose on their hand and then the child's hands were not washed. Continued observation revealed after an activity of using glue, two (2) children had glue on their hands and did not wash their hands.

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 comply with hygienic practices in accordance with regulatory requirements. Observation of the one-and-two-year-old room revealed a staff member wiped a child's nose and then did not wash her hands. Continued observation revealed the staff member wiped a child's nose with a tissue, then went to a second child and wiped that child's nose with the same tissue, without washing her hands in between wiping the two (2) children's noses.

Inspection Report

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 comply with hygienic practices in accordance with regulatory requirements. Observation of the diaper changing area in the one-and-two-year-old room revealed the soiled diapers were disposed of in a waste container that had a lid that was broken, so that it was not covered at the time of the survey.

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 observation and interview, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the infant room revealed an infant mouthing toys. Continued observation revealed the staff member retrieved the toy from the infant and later cleaned the toy with soap and water and then allowed another child to play with it. Interview with the staff member confirmed the required toy sanitation procedure is not followed: the toys are cleaned with soap and water.

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 comply with the regulatory requirements regarding first aid. Observation of the first aid supplies revealed there was no medical tape. Interview with the owner revealed an acknowledgement that the aforementioned item was not presented.

Inspection Report

730 - 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 unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
- (b) Kept in the original bottle; and
- (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, the child care center failed to comply with regulatory requirements regarding medication. Observation of the first aid supplies revealed acetaminophen, aspirin, antacids, and sting relief medications in the container that was not in a locked place.

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 an outdoor play area in accordance with regulatory requirements.

- 1) Observation of the outdoor playground for the older children revealed the grass was tall and overgrown.
- 2) Continued observation of the outdoor playground for the older children revealed a big hole in the ground by the fence.
- 3) Observation of the infant/toddler playground revealed there are loose boards on the play area.
- 4) Continued observation of the infant/toddler playground revealed boards that were splintered and not smooth.

760 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor playground for the older children revealed broken fence boards and rusted nails.

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 and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the infant room revealed two (2) cribs with soiled sheets (one sheet was green and the second sheet was blue). Interview with a staff member revealed the sheets are changed weekly.

Inspection Report

795 - Individual Bed/Mat/Cot and Bedding

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:
- (b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 2. Bedding that is in good repair and is 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. Observation of the school age room revealed two (2) rest mats that were torn exposing the inside absorbent material. At rest time children used the aforementioned rest mats.

810 - 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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the one-and-two-year-old room revealed children's bedding stacked up in a crib touching other children's bedding. Interview with a staff member revealed stacking the bedding in the crib after rest time is how the bedding is stored.

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 equipment in accordance with regulatory requirements. Observation of the one-and-two-year-old room revealed the following:

1. Three (3) baby dolls that were soiled;
2. Soiled stuff animals;
3. Carpeting on the climbing apparatus soiled with debris.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (3) A serving of milk shall consist of:
- (a) Breast milk or iron-fortified formula for a child:
1. Age birth to twelve (12) months; or
 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the preschool room at lunchtime revealed milk was served to the children. Review of the label on the milk container revealed it was 2% milk. Interview with the staff member revealed the ages of the children served the milk were three-years-old to five-years-old.

985 - Breakfast Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (17) Breakfast shall include:
- (a) Milk;
- (b) Bread; and
- (c) 1. Fruit;
2. Vegetable; or
3. 100 percent juice.

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the preschool room of food served to a child upon his / her arrival revealed it was a nutri-grain bar and milk. Interview with a staff member verified the children were only served a nutri-grain bar and milk for breakfast.

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report	
Written Documentation	Not In Compliance
1160 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. 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 observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of the child care center revealed fourteen (14) children present. Review of the attendance records revealed there were twenty-seven children signed into care. Continued review of the attendance records revealed eight (8) parents had signed the attendance records before care was completed for the week.	
1165 - Staff Schedule	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (d) A written schedule of staff working hours;	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request a current staff schedule was not presented for review. The staff schedule that was presented included staff members who are no longer employed at the child care center.	
1170 - Professional Development	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the director did not provide a written annual plan for child care staff professional development for a staff member with the hire date 4/2/15.	
1175 - Earthquake/Tornado/Fire Drills	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;	
Findings: General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request documentation was not presented for earthquake and tornado drills for the third and fourth quarters of 2018. Upon request documentation of the names of children who participated in fire drills for June, July, August, September, November and December 2018 were not presented for review.	
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 interview and review of documentation, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed that each statement of deficiency and plan of correction for the current licensure year was not posted. Interview with the owner revealed the documents were not posted.	
1210 - Disaster Course of Action	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;	
Findings: General: Based on interview and review of documentation, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed the child care center did not have a written plan outlining the course of action in the event of a natural or manmade disaster posted in a prominent place.	
Animals	In Compliance

Signature of
Provider/Representative

Title

Date