



**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: 294143
Date Initiated: 08/04/2020 8:50 AM	Date Concluded: 08/04/2020 11:20 AM	
	No. of Children Present: 17	

Inspection Report		
Background Checks		Not In Compliance
5 - Background check/left alone/dismissed/relocated		Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result. Findings: Based on multiple interviews by telephone, it was determined that a staff member with the hire date of 07/27/2020 was left alone with five (5) infants for five (5) minutes. The above-mentioned staff does not have completed background checks as determined by review of documentation during the renewal inspection.		
Supervision		Not In Compliance
90 - Children Supervised		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice; Findings: General: Based on observation, a staff member was in the process of a diaper change with his/her back to several other infants who had the ability to crawl. One infant was observed climbing up on a play table and sat for a minute, and then the infant climbed down and climbed up on another table before staff turned to re-direct the infant.		
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance

Inspection Report	
Employee Records	Not In Compliance
390 - Educational Requirements	
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 interview and review of documentation, the staff in charge did not present verification that the file for an employee with the hire date of 07/27/2020 contained a copy of a High school diploma: or a GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential.	
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	
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 of the downstairs classroom, the walls had a buildup of dark smudge markings. The heat vents on the lower area of the wall contained several areas that were rusted and in need of repair.	
650 - Toilet	
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 of the restroom off the two-year-old classroom, the overhead light did not have a protective covering. Continued observation revealed the ventilation fan was no covered and contained exposed wiring.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1120 - Sufficient Room/Eating Utensils Supplied	
922 KAR 2:120. Section 9. Food and Meal Requirements. (13) Meals shall be: (b) Served to a child: 1. Seated with sufficient room to manage food and tableware; and 2. Supplied with individual eating utensils designed for use by a child.	
Findings:	
General: Based on observation of lunch, the toddler's chicken nuggets and peas were placed on a paper napkin, then placed on the table, with no utensils available.	
Children's Records	In Compliance
Written Documentation	Not In Compliance
1195 - Fire Drills	
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings:	
General: Based on interview and review of documentation, the staff in charge did not provide verification that the fire drill had been conducted for the month of July 2020.	

Inspection Report		
	Posted Documentation	Not In Compliance
1220 - Diapering/Handwashing		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.		
Findings: General: Based on interview and review of documentation, the staff in charge did not provide verification that a posting of the proper methods of diaper changing and hand washing procedures was available at the changing table located in the infant classroom.		
	Animals	In Compliance
	Emergency Regulation	In Compliance

Signature of
Provider/Representative

Title

Date