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Inspection Report

Provider Name: Grace Edgett Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352243
Provider Address: 31 Commonwealth Avenue, Erlanger, KY, 41018		Capacity: 90
Owner(s): Erlanger United Methodist Church, Inc.		Director(s): Heck, Mary Therese

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220463
Date Initiated: 06/05/2017 9:50 AM	Date Concluded: 06/05/2017 11:40 AM	
	No. of Children Present: 74	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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, it was found that in the Infant 101B classroom, one child was observed to be sitting/lying on the floor with a bottle and another child was observed to be sitting/lying on the floor drinking from a sippy cup. Both children were able to hold their own bottle/sippy cup.	
Employee Records	Not In Compliance
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, it was found that two (2) staff did not have evidence of one-half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years. The previous date of training for both staff was 02/28/2012.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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, it was found that in the Two to Three (2-3) year old classroom there were several areas of chipped paint on the walls.

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, it was found that a child in the Toddler 1 classroom had their nose wiped and did not have their hands washed afterwards. It was also found that a child in the Toddler 2 classroom had their nose wiped and did not have their hands washed afterwards.

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, it was found that a staff person in the Toddler 1 classroom wiped a child's nose and did not wash her hands after wiping the child's nose. It was also found that a staff person in the Toddler 2 classroom wiped a child's nose and did not wash their hands afterwards.

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, it was found that the toys in the Infant (104) classroom are cleaned with sanitizer and the toys in the Toddler 1 classroom are only cleaned with bleach water.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Inspection Report

Food Service

Not In Compliance

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and**
- (b) Bottle shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping infant; or**
 - 3. Heated in a microwave**

Findings:

General: Based on Observation, it was found that in the Infant 104 classroom an infant child was placed backside down on the floor to finish her bottle. The infant did not have a full grasp of her bottle.

Children's Records

In Compliance

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, it was found that in the Toddler 1 classroom there were five (5) children present and only two (2) children signed in on the attendance sheet. In the Toddler 2 classroom there were fourteen (14) children present and only ten (10) children signed in on the attendance sheet. In the Infant Classroom (101B) there were five (5) children present and none of the children were signed in on the attendance sheet. In the Infant 104 classroom there were six (6) infants present and only four (4) infants signed in on the attendance sheet. In the Preschool room there were eighteen (18) children present and only sixteen (16) children signed in on the attendance sheet and in the Pre-K classroom there were nineteen (19) children present and only fourteen (14) children signed in on the attendance sheet.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date