



**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  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307641
<b>Date Initiated:</b> 08/24/2021 10:25 AM	<b>Date Concluded:</b> 08/24/2021 12:30 PM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 review of documentation, staff hired on 11/05/18 had a tuberculosis skin test on file showing where she received the test on 11/24/2020 but there was no indication on the form showing that the staff person went back to get the results read by a physician or nurse.

**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 completed within the first three (3) months of employment in a child care program;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**  
**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, staff member hired on 07/06/20 did not complete the required PAHT training. This staff member has been employed for more than one (1) year. The ECE-TRIS system was reviewed.

**Inspection Report**

**Programming**

**Not In Compliance**

**495 - Bedding/Toys in Crib**

**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:**

**3. No loose bedding, such as a bumper or a blanket; and**

**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, an infant asleep on his stomach had a pacifier in his mouth with a pacifier clip attached to his clothing.

**Premises**

**Not In Compliance**

**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, a section of baseboard had come unglued in Room 102 and was being held together with masking tape.

**650 - Toilet**

**Not In Compliance**

**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, urine and paper were found in the men's bathroom toilet next to the front entrance. This toilet is used by the children at the facility.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**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, there was duct tape covering several corners of the mats used for napping.

**800 - Twelve Inch Spacing**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on observation, there were two (2) cribs touching each other end to end with a sleeping child in each of the cribs.

**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 following was found:

1) The staff person in Room 101B was getting mats ready for nap and after placing the child's sheet and blanket on each mat, she was stacking the mats on top of one another and the blankets and sheets were touching each another.

2) A staff person in Room 101A had placed the children's mats on the floor in preparation for nap time with each child's sheet and blanket placed on top of the mat. Children were seen more than once walking on top of several of the sheets and blankets that were on top of the mats.

**Inspection Report**

**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 following was found:

- 1) There were numerous spots/stains found on a yellow pillow in the reading area in Room 101B.
- 2) There were numerous spots/stains found on an plush Elmo couch, plush elephant chair and a plush bear chair in the reading area in Room 101A.
- 3) There were several tears found in the black adult chair in Room 106. The padding underneath the fabric was exposed making it difficult to properly clean the chair.
- 4) There was a gray metal cabinet in Room 101A that was in disrepair. There was rust found on the cabinet and the bottom edge of one (1) of the doors was damaged, exposing a very sharp edge accessible to the children.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**  
**(b) A written record for each child:**  
**1. Completed and signed by the child's parent;**  
**2. Retained on file on the first day the child attends the child-care center; and**  
**3. To contain:**  
**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**  
**b. Contact information to enable a person in charge to contact the child's:**  
**(i) Parent at the parent's home or place of employment;**  
**(ii) Family physician; and**  
**(iii) Preferred hospital;**  
**c. The name of each person who is designated in writing to pick-up the child;**  
**d. The child's general health status and medical history including, if applicable:**  
**(i) Allergies;**  
**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**  
**(iii) Permission from the parent for third-party professional services in the child-care center;**  
**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**  
**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, one (1) child did not have a preferred physician contact listed on file.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date