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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Christian County Child Development Center Provider Address: 1355 Glass Avenue, Hopkinsville, KY, 42240 Owner(s): Audubon Area Community Services, Inc.	Provider Information Provider Type: LICENSED TYPE I Inspection Information Inspection Type: Renewal Application Date Initiated: 05/17/2018 8:35 AM Date Concluded: 05/17/2018 12:40 PM No. of Children Present: 55	CLR No: L352364 Capacity: 256 Director(s): Grant, Peggy Marie Inspection No: 244254
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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 January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and 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: General: Based on review of documentation and interview, a caregiver hired 04/12/18, did not have an out-of-state background check from the state of Louisiana.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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 review of documentation and interview, a caregiver hired 02/15/17; a caregiver hired 01/05/17; a caregiver hired 03/19/15; a caregiver hired 10/29/10; a caregiver hired 09/10/09; a caregiver hired 02/14/00, and a caregiver hired 08/20/79, did not have an annual written performance evaluation.	

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, four (4) electrical outlets, on the powerstrip cord, did not contain a safety plug in room 140 D. Two (2) electrical outlets, on the powerstrip cord, did not contain safety plugs in room F. A cord to the light up toy box was on the floor and a child stood on the cord and a second child stood beside the cord in room 181 E.

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, a caregiver hired 04/05/18, did not have education verification on file.

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 review of documentation, a caregiver hired 10/11/17, completed orientation training on 01/31/18; therefore, she did not complete the training within the first three (3) months of her employment. A caregiver hired 08/16/11, completed pediatric abusive head trauma on 04/26/13; therefore, she did not complete the training every five (5) years. A caregiver hired 04/18/16, completed one (1) hour of annual training. A caregiver hired 10/26/15, completed ten (10) hours of annual training. A caregiver hired 03/19/15, did not complete any hours of annual training.

Programming

In Compliance

Premises

Not In Compliance

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 and interviews, an exit/entrance door, located near room F, was propped opened at 9:27 a.m. on 05/17/18. Interview with a caregiver, who provided the tour of the center, determined she was not aware as to why the door was propped opened. At 9:29 a.m., a caregiver entered through the door and stated she propped the door open for a quick second. A second entrance/exit door was propped open in the kitchen. These openings were not protected or screened.

600 - Solid Waste

Not In Compliance

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

(14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to 211.380.

Findings:

General: Based on observation and interview, a large plastic bag was on the ground on the outdoor playground. The large plastic bag was used to dispose of the children's dirty cups. A trash receptacle was not available.

Inspection Report**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, a two-year old child wiped her nose then walked around the room 135C without washing her 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) 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 and interview, a caregiver, who cared for children in room 135 C, wiped a child's nose while outside on the playground and filled up a water cup for the child but did not wash her hands or use hand sanitizer.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not In Compliance****845 - Requirements for Transportation Services****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(2) A center providing or arranging transportation service shall:****(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;****(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and****(c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.****Findings:**

General: Based on review of documentation and interview, the center did not have the transportation route for when they transported a child to the doctor on 05/02/18.

960 - Children's Transportation Records**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(17) Transportation services provided shall:****(a) Be recorded in writing and include:****1. The first and last name of the child transported; and****2. The time each child gets on and the time each child gets off;****(b) Be completed by a staff member other than the driver; and****(c) Be kept for five (5) years.****Findings:**

General: Based on review of documentation and interview, the center transported children to the doctor on 03/08/18 and 05/02/18, but failed to document each time the child got off and each time the child got on the vehicle. Interviews determined the driver documents this information but failed to document each time; therefore, documentation was not documented by someone other than the driver.

Inspection Report		
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
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 review of documentation and interview, a caregiver hired 03/19/15; a caregiver hired 10/29/10; a caregiver hired 09/10/09; a caregiver hired 02/14/00, and a caregiver hired 08/20/79, did not have a written annual professional development plan.		
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date