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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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INSPECTOR GENERAL

Inspection Report

Provider Name: Holly Tree Child Care	Provider Information	License No: L356336
Provider Address: 434 Maple Lane, Russellville, KY, 42276	Provider Type: LICENSED TYPE I	Capacity: 149
Owner(s): Farmer, Christi		Director(s): Farmer, Christi

Inspection Type: Investigation	Inspection Information	Inspection No: 17208
Visit Start Date: 02/13/2013 2:32 PM	Visit End Date: 02/13/2013 3:22 PM	
	No. of Children Present: 53	

Inspection Report

Premises - Classroom

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(I) Provide for the health, safety, and comfort of each child;

Findings:

School age: Based on observation and interview, a seven (7) foot tall turbo tube slide was installed in the school age children's indoor area. The bottom of the tube slide opened onto the top of a seventy-eight (78) inch by thirty-three (33) inch wooden platform that was ten (10) inches tall on a concrete floor. The platform slid on the floor and the left edge of the tube slide was on the edge of the platform. The platform had sharp edges.

Hygienic Practices

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;

- (a) Be helped with personal care and cleanliness; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. Upon arrival at the center;**
 - 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.**

2) Handwashing upon arrival

Not In Compliance

Findings:

School age: Based on observation and interview, eight (8) school age children failed to wash their hands upon arrival at approximately 3:10 p.m. on 02/13/13.

3) Handwashing before eating/handling food and after eating/handling food

Not In Compliance

Findings:

School age: Based on observation and interview, eight (8) school age children failed to wash their hands before eating the afternoon snack on 02/13/13.

Inspection Report

Outdoor Play Area

223 - Protective Surface

922 KAR 2:120 - Section 4

(19) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

(b) Have a fall zone equal to the height of the equipment.

3) To slide

In Compliance

4) Fall Zone

In Compliance

Outdoor Play Area - Equipment

295 - Indoor/outdoor Equipment

922 KAR 2:120 - Section 11

(2) Indoor and outdoor equipment shall:

(a) Be clean, safe, and in good repair;

(b) Meet the physical, developmental needs, and interests of children of different age groups;

(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

(d) Be designed to guard against entrapment or situations that may cause strangulation.

2) Safe

Not In Compliance

Findings:

School age indoor area: Based on observation, a seven (7) foot tall turbo tube slide was installed inside the school age children's building. The bottom of the slide opened onto a seventy-eight (78) inch long by thirty-three (33) inch wide wooden platform that was ten (10) inches high. The wooden platform was not secured to the concrete floor and easily slid from underneath the slide opening. This slide was manufactured for residential use.

Equipment - Classroom

296 - Toys

922 KAR 2:120 - Section 11

(3) Toys shall be:

(a) Used according to the manufacturer's safety specifications;

(b) Durable; and

(c) Without sharp points or edges.

1) Used according to manufacturers specifications

In Compliance

3) No sharp points/edges

In Compliance

Signature of
Provider/Representative

Title

Date