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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
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: 8652
Visit Start Date: 04/02/2012 9:30 AM	Visit End Date: 04/02/2012 11:30 AM	
	No. of Children Present: 56	

Inspection Report

Supervision

186 - Activity Areas/Equipment/Materials

Not In Compliance

922 KAR 2:120 - Section 3

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

Findings:

2/3yr old room: Based on observation, five (5) children, two (2) and three (3) years old, played in an area upstairs behind the cots. The arrangement of the equipment did not allow the staff person to adequately supervise the children in this area.

Staffing Requirements

162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum

Group

Size*

Infant 1 staff for 5 children 10

Toddler 1 staff for 6 children 12

2 to 3 years 1 staff for 10 children 20

3 to 4 years 1 staff for 12 children 24

4 to 5 years 1 staff for 14 children 28

5 to 7 years 1 staff for 15 children 30

7 and older 1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I centers.**

Findings:

2/3: Based on observation, a staff hired 12/16/09, supervised nineteen (19) children, two (2) and three (3) years old, for approximately 10 minutes.

Inspection Report

General Administration

145 - Notification of Center Closure

Not In Compliance

922 KAR 2:110 - Section 6

(6) The cabinet and parent of a child enrolled in a child-care center shall receive notice as soon as practicable and prior to a child care center's temporary or permanent closure.

Findings:

General: Based on interview, the center's operating hours did not include the days the center was closed. A review of the parent's handbook determined the center's door open at 6:00 p.m. and close at 5:30 p.m. There was no information available regarding closure times.

Employee Records

125 - Educational Requirements

Not In Compliance

922 KAR 2:110 - Section 5 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 observation, a staff hired 3/26/11, did have educational documentation on file.

126 - T.B. Verification

Not In Compliance

922 KAR 2:110 - Section 5 (1)

(b) Shall provide, prior to employment and every two years thereafter:

1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of the results of a negative tuberculin skin test.

Findings:

General: Based on observation, a staff hired 3/26/12, did not have negative TB documentation on file.

Premises - Classroom

201 - Protected Items

922 KAR 2:120 - Section 4 (4)

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

2) Doors

In Compliance

General Premises

204 - Protected Openings

Not In Compliance

922 KAR 2:120 - Section 4

(7) 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, the preschool classroom door was open to the outside and was not screened against the entrance of vermins.

Inspection Report

Hygienic Practices

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(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.

6) Handwashing after wiping nose

Not In Compliance

Findings:

2/3 yr old classroom: Based on observation, a staff hired 7/30/08, did not wash her hands with running water and liquid soap after wiping a child's nose.

Signature of
Provider/Representative

Title

Date