



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Creation Kingdom McConnells Trace	Provider Information	CLR No: L383584
Provider Address: 2935 Trailwood Ln., Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 186(Bldg 1: 292)
Owner(s): Creation Kingdom McConnells Trace, LLC		Director(s): Kloth, Rebecca

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247570
Date Initiated: 12/19/2018 9:15 AM	Date Concluded: 12/19/2018 12:35 PM	
	No. of Children Present: 80	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of current child care center operation instructions/regulations. The document provided was printed in 2016; however, a revision to the child care regulations occurred in 2018.	
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings: General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements with regard to staff meetings. Upon request, the child care center director failed to provide documented evidence of recurring staff meetings conducted and managed with child care staff.	

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, the following was found:

1. There was one (1) uncovered electrical outlet accessible to the children in the Green classroom.
2. There were two (2) uncovered electrical outlets accessible to the children in the Orange classroom.
3. There was a bottle of correction fluid being stored in a lower desk drawer in the Purple classroom. The label on the bottle stated "Keep out of reach of children". The bottle was accessible to the children in care.

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on a review of documentation and interview, two (2) staff files were presented with incorrect hire dates listed on the files. The staff members left employment and were re-hired, but the new hire dates were not documented on the staff files. The staff in charge verbally gave the surveyor the re-hire dates.

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, one (1) staff hired on 8/02/18 did not have proof of education on file.

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, two (2) staff had TB skin tests on file that were completed untimely. One (1) staff hired on 8/03/18 completed her TB skin test on 10/25/18. Another staff hired on 9/10/18 completed her TB skin test on 10/29/18.

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, three (3) staff did not complete the pediatric abusive head trauma training every five (5) years. A staff hired on 3/28/17 completed pediatric abusive head trauma training on 12/18/12. A staff hired on 2/27/16 completed pediatric abusive head trauma training on 11/15/12. The third, substitute staff, hired on 7/01/09 completed the pediatric abusive head trauma training on 5/29/13. Another staff did not complete the pediatric abusive head trauma training. This staff was hired on 11/13/17. ECE-TRIS and the staff files were both reviewed.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.**(18) A driver of a vehicle transporting a child for a center shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:280; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request the child care center director failed to provide documented evidence of a current Kentucky driver history check in accordance with KRS 186.018 for staff with hire dates 06/03/11, 03/28/17, and 11/13/17. Interview with the director identified these staff as bus drivers for transportation of children in care.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, the children in the Green classroom were not engaged in any discernable activities and the classroom was very chaotic. The children were running, fighting, taking off their shoes and socks, throwing toys and hiding from staff. The lesson plan posted in the classroom was not current, so it was not clear what the children were scheduled to be doing at that time.

435 - Regularity of Routines

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.**(6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.****Findings:**

General: Based on observation, there was a group of four (4) children in the Yellow classroom that were taken to the Green classroom and then back to the Yellow room due to staffing issues. One (1) child was observed being moved from the Yellow classroom to the Green classroom twice during the survey. This does not allow a regularity of routine for these children.

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.****(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**

- (a) Space for the toddler is available in the preschool-age group;**
- (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
- (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
- (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on observation and interview, there were twenty (20) children ranging in age from two to three (2 - 3) years being cared for in the Green classroom. In an interview with staff, it was found that the children are grouped together the entire time they are present in the facility. In an interview with the Director it was determined that the facility did not have a procedure for transitioning toddlers or signed approval from the toddlers' parents on a transition plan.

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, there were four (4) spray bottles of cleaners on a ledge by the bathroom in the Blue Classroom. The bottles were accessible to the children in care.	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on observation, the following was found: 1. There was a roll of plastic garbage bags being stored on the counter next to the sink used by the children in the Blue classroom. 2. There were several plastic grocery bags being stored on a lower shelf in the bathroom used by the children in the Yellow classroom.	
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, the following was found: 1. Purple Classroom - There were numerous crayon/marker marks on the walls. There was a brown substance on the sink and urine in the toilet in bathroom 1. There were several brown paper towels in the toilet in bathroom 2. There was a large pile of equipment, empty bins and numerous packages of construction paper in the corner of the classroom. 2. Blue Classroom - There was an accumulation of crayon/marker marks and scuffs on the walls. 3. Yellow Classroom - There was an accumulation of crayon/marker marks and scuffs on the walls. There was a dark sticky substance on the floor. 4. Red I Classroom - There was a screw head sticking out of the wall at eye-level of the children in care. 5. Gross Motor Room - There was paper, toilet paper, a sock and a pull-up on the floor in bathroom. 6. Hallway - There was an accumulation of dust balls, crumbs and debris throughout the hallway. 7. Mini-Bus - There was an accumulation of paper, food wrappers, dust/dirt and glitter on the floor of the mini-bus used to transport the children.	
Hygienic Practices	
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) Except as established in paragraph (d) of this subsection, 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, the staff person in the infant classroom changed a child's diaper and did not wash her hands before giving the child his pacifier.	

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:
1. Clean;
 2. Padded;
 3. Free of holes, rips, tears, or other damage;
 4. Nonabsorbent;
 5. Easily cleaned; and
 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the following was found:

1. The staff person in the Infant classroom changed a child's diaper and did not disinfect the changing mat afterwards.
2. The changing mat in the Red I classroom was torn on all corners. This left exposed foam that could not be sanitized after use.

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
2. Rinsing in clean water;
3. Submerging in a sanitizing solution for at least two (2) minutes; and
4. Air dried; or
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on observation, three (3) children in the Red II classroom had toys in their mouths while playing. The toys were put back on the shelves during clean-up time without being sanitized.

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (1) First aid supplies shall:
- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
1. Sanitized; and
 2. Maintained in a sanitary manner; and
- (e) Include:
1. Liquid soap;
 2. Adhesive bandages;
 3. Sterile gauze;
 4. Medical tape;
 5. Scissors;
 6. A thermometer;
 7. Flashlight;
 8. Cold pack;
 9. First aid book;
 10. Disposable gloves; and
 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, the First Aid kit on the bus used to transport children did not contain liquid soap, a flashlight or a First Aid manual.

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;
2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation and interview, the following was found:

1. A bottle of extra strength Tylenol pills were found in the Infant 2 Room inside the first aid box. The Tylenol was located in the unlocked first aid box and not labeled with a name. The teacher in the classroom indicated that the Tylenol was her medication.
2. There were two (2) tubes of Desitin diaper ointment being stored on a lower shelf in the bathroom in the Yellow classroom.
3. There were two (2) tubes of Desitin diaper ointment being stored on the changing table in the Orange classroom.

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) 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.

Findings:

General: Based on observation, there was a black "dinosaur" climber on the Toddler playground that did not have any protective surfacing around the fall zone of the climber.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

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:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, the following was found:

1. There was a white crib sheet with a large yellow stain in a crib in the Infant classroom.
2. There was a crib sheet in a crib in the Wobblers II classroom that was very loose and not tight-fitting to the crib mattress.

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. Purple Classroom - The tables used by the children for meals had a build up of dirty tape residue. There were numerous crayon/marker marks on tables and shelving units. The white trash can used by the children had an accumulation of dirt and a black residue on the lid. There was an accumulation of dirty tape residue on the shelving units.
2. Blue Classroom - The wicker basket used to store dolls was broken and coming apart, leaving small pieces of the basket on the floor. There was a cloth bin full of toy trucks that was torn and coming apart. There were three (3) shelving units with broken top shelves leaving exposed particle board. There was a large accumulation of dirty tape residue from top to bottom on the side of a cubbie unit.
3. Green Classroom - The Venetian blind on the door leading to the playground had several broken slats. There was a child's desk that had an accumulation of crayon/marker marks.
4. Yellow Classroom - There was an accumulation of crayon/marker marks on the tables and shelving units. The rug had an accumulation of crumbs, art media and dirt.
5. Orange Classroom - There were numerous crayon/marker marks on the tables. There was an accumulation of dirty tape residue on the shelving units.
6. Red I Classroom - The top shelf on the red and white shelving unit was broken leaving exposed particle board and screws. All of the books on the shelf for the children were torn and/or in disrepair.
7. Red II Classroom - There was an accumulation of dirty tape residue on the cubbies and shelving units.

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 child care center failed to maintain transportation in accordance with regulatory requirements. Review of transportation records revealed monthly emergency evacuation drills were performed; however, the name of each child who participated each month was not identified. Interview with the director revealed he/she was unsure if the information was recorded monthly.

865 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;**

Findings:

General: Based on review of documentation, the child care center failed to maintain transportation in accordance with regulatory requirements. Review of transportation records revealed the child care center failed to follow its emergency procedure for evacuating a transportation vehicle, as the director failed to provide documented evidence that children were signed on and off the vehicle during the emergency transportation evacuation drills for the current review period.

890 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

- (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain transportation in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of a current certification of inspection from the Transportation Cabinet for the vehicle used to transport children in care. The document provided revealed the vehicle was inspected on 05/22/17.

915 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain transportation in accordance with regulatory requirements. Review of transportation records revealed the child care center failed to document several days of vehicle inspection prior to the transportation of children. Interview with the child care center director revealed he/she was unsure if the information was recorded on the dates transportation occurred.

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 child care center failed to maintain transportation in accordance with regulatory requirements. Upon request, the child care director failed to provide adequate records that document the date and time each child got on and off the transportation vehicle. Several days' records revealed children's use of transportation; however, the date was not identified. In addition, field trips were not documented to reflect when children got on and off the transportation vehicle. Furthermore, interview with the child care center director revealed one (1) staff person transported the children to and from destinations. The director stated children were signed on the transportation vehicle by an individual not employed by the child care center, when he/she picked the children up from school. When the transportation vehicle arrived back to the child care center, a staff person met the transportation vehicle at the door and checked the children off the vehicle and into the child care center.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care center director failed to provide a current immunization certificate for a child with an enrollment date of 10/16/17. The certificate received from the director expired on 11/15/18.

1145 - Documentation for Off Premises Trip

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

3. To contain:

g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence of parental permission for field trips taken on 06/20/18, 06/28/18, 07/05/18, 07/10/18, 07/17/18 and 07/18/18.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care center director failed to provide documented evidence that the child care center updated or submitted a written emergency preparedness plan to local emergency management officials within the review period. Interview with the child care center director revealed the evacuation plan was not submitted "to my knowledge."

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, one (1) staff did not have a current professional development plan on file. This staff was hired on 2/27/16.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a current schedule of daily activities, including lists and dates of activities to be conducted with the children, was not posted in the Purple classroom, the Blue classroom, the Yellow classroom, the Orange classroom or the Red II classroom..

Inspection Report

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the proper methods of diapering and hand washing were not posted in the changing area in the Gross Motor Room.

Animals

In Compliance

Signature of Provider/Representative

Title

Date