



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

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Inspection Report

Provider Name: New Life Child Care Center & Preschool	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383668
Provider Address: 8121 New Lagrange Road, Louisville, KY, 40222		Capacity: 37(Bldg 1: 62)
Owner(s): New Life Child Care Center & Preschool, Inc.		Director(s): Johnson, Rhonda LaFaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290733
Date Initiated: 08/06/2019 10:03 AM	Date Concluded: 08/06/2019 1:09 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	Not In Compliance
85 - Employment Status	Not In Compliance
922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.	
Findings: General: Based on interview and review of documentation, the child care center failed to comply with regulations for background checks. Upon review of the KARES surveyor report revealed two (2) staff members with the hire dates of 07/11/2017 and 06/05/2018 were listed as "current employees". Interview with the director revealed the staff member with the hire date 07/11/2017 is on leave, separated from the child care center, and the other staff member with the hire date of 06/05/2018 is no longer employed with the child care center.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a staff member with the hire date of 09/10/2017 records did not have proof of education documentation (high school diploma, GED, or Commonwealth Child Care Credential). Interview with the director revealed this information was not available at the time of survey.	

Inspection Report

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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a staff member with the hire date of 09/10/2017 had not completed state approved orientation training. Interview with the director revealed this information was unavailable at the time of survey.

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, the child care center failed to comply with regulations regarding programming. Observation in the infant room revealed a three-month-old infant laying asleep in a crib with a pacifier attached to a clip sitting in the far right corner of the crib.

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, the child care center failed to comply with regulations regarding premises. Observation in the infant room revealed a purse was open sitting on the floor next to a bouncy chair where a three-month-old infant laid.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
- (a) Have an indicating thermometer or other appropriate temperature measuring device;
 - (b) Be in a safe environment for preservation; and
 - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the refrigerator in the infant room revealed no thermometer or other appropriate temperature-measuring device was present.

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the infant room revealed two (2) bottles in the refrigerator for the three (3) infants present. Interview with the staff member revealed one (1) of the infants drinks breast milk that the mother comes into the child care center daily to provide. The other infant's parents provide the powder formula in a canister. The staff member will mix and measure the powder formula into the bottle for consumption.

Children's Records

In Compliance

Inspection Report**Written Documentation****Not In Compliance****1160 - Daily Attendance Records****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulations regarding written documentation. The attendance records and interview with the director revealed not all sixteen (16) children present during time of survey were signed into the daily attendance records; only twelve (12) were signed into the daily attendance record for that day.

Posted Documentation**In Compliance****Animals****Not In Compliance****1225 - Animals in the Presence of Children****Not In Compliance****922 KAR 2:120. Section 13. Animals.****(1) An animal shall not be allowed in the presence of a child in care:****(a) Unless:**

- 1. The animal is under the supervision and control of an adult;**
- 2. Written parental consent has been obtained; and**
- 3. The animal is certified as vaccinated against rabies; or**

(b) Except in accordance with subsection (3) of this section.**Findings:**

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulations regarding animals. Observation in the child care center revealed a small dog.

Interview with a staff member revealed the small dog belongs to her.

Review of documentation revealed the small dog is named "Zoey".

Review of documentation revealed the children's files included a written parent consent for a small dog named "Joy".

Interview with the director revealed the small dog named "Joy" is her dog and is present at the child care center.

Upon review of documentation, there was no written parental consent for the other small dog named "Zoey".

Signature of
Provider/Representative

Title

Date