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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

|                                                                                   |                                       |                                          |
|-----------------------------------------------------------------------------------|---------------------------------------|------------------------------------------|
| <b>Provider Name:</b> Cherish The Child Care Center                               | <b>Provider Information</b>           | <b>License No:</b> L356525               |
| <b>Provider Address:</b> 102 Dennis Drive, 107 Dennis Drive, Lexington, KY, 40503 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 66(Bldg 1: 0;Bldg 2:23) |
| <b>Owner(s):</b> Cherish The Child Care Center, Inc.                              |                                       | <b>Director(s):</b> Maynard, Jean        |

|                                             |                                            |                             |
|---------------------------------------------|--------------------------------------------|-----------------------------|
| <b>Inspection Type:</b> Change of Location  | <b>Inspection Information</b>              | <b>Inspection No:</b> 54483 |
| <b>Visit Start Date:</b> 03/05/2014 9:30 AM | <b>Visit End Date:</b> 03/05/2014 10:00 AM |                             |
|                                             | <b>No. of Children Present:</b>            |                             |

| Inspection Report                                                                                                                                                                                                                                                                         |                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| General Administration                                                                                                                                                                                                                                                                    |                      |
| <b>60 - Zoning</b>                                                                                                                                                                                                                                                                        | <b>In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</b> |                      |
| <b>65 - Fire Marshal</b>                                                                                                                                                                                                                                                                  | <b>In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>                                          |                      |
| <b>75 - Liability Insurance</b>                                                                                                                                                                                                                                                           | <b>In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>               |                      |
| <b>80 - Comply with regulations</b>                                                                                                                                                                                                                                                       | <b>In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;</b>               |                      |
| <b>90 - Have Director</b>                                                                                                                                                                                                                                                                 | <b>In Compliance</b> |
| <b>922 KAR 2:090. Section 6. License Issuance.</b><br><b>(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b><br><b>(g) Have a director who meets the requirements listed in 922 KAR 2:110.</b>                                       |                      |
| <b>205 - Fire Marshal/Zoning Compliance</b>                                                                                                                                                                                                                                               | <b>In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.</b>                                                                           |                      |
| Programming                                                                                                                                                                                                                                                                               |                      |
| <b>350 - Program of Activities Followed</b>                                                                                                                                                                                                                                               | <b>In Compliance</b> |

## Inspection Report

### 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) That offers a variety of creative activities including the following:
  1. Art;
  2. Music;
  3. Dramatic play;
  4. Stories and books;
  5. Science;
  6. Block building;
  7. Tactile activity;
  8. Culture;
  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;

### Premises

#### 460 - Inaccessible Items

In Compliance

### 922 KAR 2:120. Section 3. General Requirements.

#### (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

#### 480 - Premises Requirements

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;

#### 490 - Fire Exits Clear

In Compliance

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

#### (3) Fire and emergency exits shall be kept clear of debris.

#### 500 - Building Requirements

In Compliance

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

#### (5) The building shall be constructed to ensure the:

- (a) Building is:
  1. Dry;
  2. Adequately heated;
  3. Ventilated; and
4. Well lit, including clean light fixtures that are:
  - a. In good repair in all areas; and
  - b. Shielded or have shattered proof bulbs installed; and
- (b) Following are protected:
  1. Windows;
  2. Doors;
  3. Stoves;
  4. Heaters;
  5. Furnaces;
  6. Pipes; and
  7. Stairs.

#### 505 - 35 Square Feet per Child

In Compliance

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

#### (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

#### 515 - Protected Openings

In Compliance

## Inspection Report

### 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.

#### 520 - Floors, Walls, Ceilings

In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

#### 525 - Water Supply Requirements

In Compliance

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

- (10) The water supply shall be:
- (a) Potable;
  - (b) Protected from contamination;
  - (c) Adequate in quality and volume;
  - (d) Under sufficient pressure to permit unrestricted use; and
  - (e) Obtained from an approved public water supply or a source approved by the local health department.
- (11) Groundwater supplies for a child-care center caring for:
- (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or
  - (b) Twenty-five (25) children or less shall secure approval from the:
    - 1. Cabinet for Environmental and Public Protection; or
    - 2. Local health department.

#### 530 - Sewage Disposal

In Compliance

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

- (12) Sewage shall be properly disposed by a method approved by the:
- (a) Cabinet for Environmental and Public Protection; or
  - (b) Cabinet.

#### 550 - Building Temperature

In Compliance

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

- (16) The temperature of the inside area of the premises shall be:
- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or
  - (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.

#### 575 - Minimum Toilet/Urinal Requirements

In Compliance

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

- (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.

#### 580 - Toilet Room

In Compliance

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

- (2) A toilet room shall:
- (a) 1. Be provided for each gender; or
  - 2. A plan shall be implemented to use the same toilet room at separate times;
  - (b) Have a supply of toilet paper; and
  - (c) Be cleaned and sanitized daily.

#### 585 - Sink

In Compliance

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

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
  - (b) Equipped with hot and cold running water that allows for hand washing;
  - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
  - (d) Equipped with liquid soap;
  - (e) Equipped with hand-drying blower or single use disposable hand drying material;
  - (f) Equipped with an easily cleanable waste receptacle; and
  - (g) Immediately adjacent to a changing area used for infants and toddlers.

#### 590 - Toilet

In Compliance

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

- (4) Each toilet shall:
- (a) Be kept in clean condition;
  - (b) Be kept in good repair;
  - (c) Be in a lighted room; and
  - (d) Have ventilation to outside air.

**Inspection Report****First Aid/Medication****655 - First Aid Supplies****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 are current;**
- (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.**

**Equipment****715 - Sufficient Appropriate Equipment****In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

**(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.**

**735 - Individual Bed/Mat/Cot and Bedding****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:****(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet.**

**740 - Twelve Inch Spacing****In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**745 - Cots/Mats Sanitized****In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

**(8) Cots or mats not labeled for individual use by a child shall be sanitized after each use.**

**755 - Toys/Equipment/Furniture****In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(1) All toys, equipment, and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

**765 - Toys****In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(3) Toys shall be:**

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

**770 - Children/Staff Seating****In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(5) Tables and chairs shall be of suitable size for children.**

**(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.**

**Food Service****935 - Refrigerator****In Compliance**

## Inspection Report

### 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.

#### 1050 - Menu

In Compliance

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

- (16) A weekly menu shall be:
- (a) Prepared;
  - (b) Dated;
  - (c) Posted in advance in a conspicuous place;
  - (d) Kept on file for thirty (30) days; and
  - (e) Amended in writing with any substitutions on the day the meal is served.

## Written Documentation

#### 1085 - Evacuation Plan

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.

#### 1090 - Policies and Procedures

In Compliance

### 922 KAR 2:110. Section 2. General.

- (5) Program policies and procedures shall:
- (a) Be in writing; and
  - (b) Include:
    - 1. Staff policies;
    - 2. Job descriptions;
    - 3. An organization chart;
    - 4. Chain of command; and
    - 5. Other procedures necessary to ensure implementation of:
      - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
      - b. 922 KAR 2:090, Child-care center licensure;
      - c. 922 KAR 2:120, Child-care center health and safety standards; and
      - d. This administrative regulation.

#### 1095 - Daily Attendance Records

In Compliance

### 922 KAR 2:110. Section 3. 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;

## Posted Documentation

#### 1155 - Posting Requirements

In Compliance

### 922 KAR 2:110. Section 2. General.

- (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
  - (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
  - (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
  - (d) A description of services provided by the child-care center, including:
    - 1. Current rates for child care; and
    - 2. Each service charged separately and in addition to the basic rate for child care;
  - (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
  - (f) Daily schedule.

#### 1160 - Disaster Course of Action

In Compliance

### 922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
- (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

#### 1165 - Daily Activities

In Compliance

### 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, 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;

Signature of  
Provider/Representative

Title

Date