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GOVERNOR

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

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Inspection Report

Provider Name: ABC Child Care & Learning Center	Provider Information	CLR No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 395
Owner(s): Et II, Inc.		Director(s): Carlin, Hannah Michal

Inspection Type: Investigation	Inspection Information	Inspection No: 218848
Date Initiated: 02/10/2017 8:30 AM	Date Concluded: 02/13/2017 4:24 PM	
	No. of Children Present: 113	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, review of documentation, and interview, it was found that children were not being properly supervised on 2/7/17 in the Barnyard Classroom. Review of video footage from the Barnyard Classroom on 2/7/17 revealed that one (1) staff member (DOH: 2/1/16) on duty was utilizing her personal cell phone. At approximately 2:28 p.m., 2:42 p.m., 2:44 p.m., 2:45 p.m., and 2:50 p.m. the staff member was observed utilizing her cell phone. At 2:50 p.m. the staff member had her back turned to the classroom while utilizing her cell phone; therefore, she could not see the children. Upon interview, the staff member stated that she normally does not use her cell phone while in the classroom but on 2/7/17 she was using her cell phone for a personal issue. Two (2) additional staff (DOH: 4/28/16 & 7/7/14) reported that they had observed that staff do not always follow the center's cell phone guidelines.	
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on review of documentation and interview, it was determined that the health, safety, and comfort of the children was compromised when a staff member's child, who is enrolled at the center, answered the center's business telephone on 2/7/17 during business hours at approximately 5:45 p.m. Review of attendance records revealed that the child was not signed out of the center's care until 6:00 p.m. Upon interview, two (2) staff members confirmed that the child had answered the center's business telephone before the center closed at 6:00 p.m.	

Inspection Report	
Programming	Not In Compliance
435 - 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; and 4. No toys or other items except the infant's pacifier;	
Findings: General: Based on observation and interview, the following was found: 1. There were three (3) infants in Nursery Classroom One that were sleeping in cribs with loose blankets covering them. The blankets were not tucked on the sides or at the foot of the beds. 2. There was one (1) infant in Nursery Classroom Three that was sleeping in a crib with a loose blanket. The blanket was not tucked on the sides or at the foot of the bed. Staff reported that the children toss and turn pulling the blankets out if they are tucked; therefore, they do not tuck the blankets with the older infants.	
Hygienic Practices	In Compliance
Children's Records	Not In Compliance
1070 - Immunization	Not In Compliance
922 KAR 2:110. Section 3. 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, the surveyor found that one (1) child's file (DOE: 8/16/16) presented for review contained an immunization certificate that was no longer current.	
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on review of documentation and interview, the surveyor found that one (1) child's file (DOE: 8/16/16) presented for review did not contain the preferred hospital or preferred physician name and telephone numbers. The director stated she was not aware that the information was missing.	

Signature of Provider/Representative

Title

Date