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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	License No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 335
Owner(s): ET II, INC.		Director(s): McGuire, Jennifer

Inspection Type: Investigation	Inspection Information	Inspection No: 7461
Visit Start Date: 02/13/2012 3:35 PM	Visit End Date: 02/14/2012 1:15 PM	
	No. of Children Present:	

Inspection Report	
Supervision	
167 - Children supervised/Protected	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
2) Protected from abuse/neglect	In Compliance
Staffing Requirements	
135 - Adequate Adults/Qualified Staff	
922 KAR 2:110 - Section 5 (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.	
1) Ratio Compliance	In Compliance
162 - Ratios and Group Size	In Compliance

Inspection Report

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.

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(1) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, the surveyor found that on 2/9/12, center staff failed to change a child's soiled diaper which resulted in the development of significant skin inflammation requiring medical attention.

Employee Records

139 - Training

922 KAR 2:110 - Section 5

(14) 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 cabinet-approved child development training within the first year of employment; and
- (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.

1) Orientation

In Compliance

Programming

176 - Electronic Viewing/Listening Devices

922 KAR 2:120 - Section 2 (4) (d)

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

2) Appropriate Content

Not In Compliance

Findings:

Nursery Room 1: Based on observation, the surveyor found that on 2/14/12, the staff person was listening to country music on the radio. The lyrics of the song included the phrases "put a drink in my hand" and "a tattoo playing peek-a-boo on your back".

5) Educational tool

Not In Compliance

Findings:

Nursery Room 1: Based on observation, the surveyor found that on 2/14/12, the staff person was listening to country music on the radio. The music was not being used as an educational tool for the children.

185 - Electronic Viewing/Listening planned program

922 KAR 2:120 - Section 3 General Requirements.

(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4)(d).

2) Listening devices

Not In Compliance

Findings:

Nursery Room 1: Based on observation, the surveyor found that on 2/14/12, the staff person was listening to country music on the radio. The music was not part of the classroom's planned program of activities on this date.

196 - Safe Sleep Placement

Not In Compliance

922 KAR 2:120 - Section 3

(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.

Findings:

Nursery Room 1: Based on observation, the surveyor found that on 2/14/12, staff did not follow the most current policy of the American Academy of Pediatrics when placing a child to sleep as follows:

1. An infant was propped on a pillow while lying in her crib. Staff stated during interview that the infant does not have a doctor's directive to be placed in a reclined position while sleeping.
2. Four (4) infants were wearing bibs while napping in their cribs.

First Aid/Medication

248 - Nonprescription medication protocol

922 KAR 2:120 - Section 7

(5) Nonprescription medication:

(a) May be given to a child only with the written daily request of the:

- 1. Parent; or**
- 2. Person exercising custodial control of the child; and**

(b) Shall be administered according to the instructions on the label.

1) Written daily request

Not In Compliance

Findings:

General: Based on interview, the surveyor found that a parent requested that diaper rash cream to applied to a child (date of enrollment - 11/29/11) and left the medication at the child care center in December 2011. Center staff administered the diaper rash cream to the child without a written request from the parent.

249 - Administration Record

922 KAR 2:120 - Section 7

(6) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time;**
- (b) Date;**
- (c) Amount; and**
- (d) Name of staff person giving the medication.**

1) Time

Not In Compliance

Findings:

General: Based on interview, the surveyor found that a parent requested that diaper rash cream to applied to a child (date of enrollment - 11/29/11) and left the medication at the child care center in December 2011. Center staff administered the diaper rash cream without documenting the time of each administration.

2) Date

Not In Compliance

Findings:

General: Based on interview, the surveyor found that a parent requested that diaper rash cream to applied to a child (date of enrollment - 11/29/11) and left the medication at the child care center in December 2011. Center staff administered the diaper rash cream without documenting the date of each administration.

3) Amount

Not In Compliance

Findings:

General: Based on interview, the surveyor found that a parent requested that diaper rash cream to applied to a child (date of enrollment - 11/29/11) and left the medication at the child care center in December 2011. Center staff administered the diaper rash cream without documenting the amount of each administration.

4) Staff name

Not In Compliance

Findings:

General: Based on interview, the surveyor found that a parent requested that diaper rash cream to applied to a child (date of enrollment - 11/29/11) and left the medication at the child care center in December 2011. Center staff administered the diaper rash cream without documenting the name of the staff person administering the medication.

Signature of
Provider/Representative

Title

Date