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Inspection Report

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|---|--|---|
| Provider Name: Carter Childcare & Early Learning Center | Provider Information Provider Type: LICENSED TYPE I | CLR No: L384032 |
| Provider Address: 708 E. Main Street, Grayson, KY, 41143 | | Capacity: 62 |
| Owner(s): Carter Childcare & Early Learning Center Limited Liability Company | | Director(s): Messer, Haleigh Riane |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 307217 |
| Date Initiated: 05/25/2021 9:55 AM | Date Concluded: 05/25/2021 12:45 PM | |
| | No. of Children Present: 25 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | In Compliance |
| Supervision | Not In Compliance |
| 90 - 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 ensures the child is: a. 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, the surveyor observed a child alone with the door closed in the bathroom of the Three- to Four-year-old room. | |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 210 - Licensee Responsibility | Not In Compliance |
| 922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child. | |
| Findings: | |
| General: Based on observation, the surveyor found the following: 1.) Several coats were protruding from children's individual cubbies and touching one another in the Two-year-old room; this method of storing promotes the spread of germs and bacteria. 2.) Two uncovered outlets in the Infant room. 3.) Push pins on the board in the One-year-old room. | |
| Director Requirements | In Compliance |

Inspection Report

Employee Records

Not In Compliance

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, a staff person hired on 6/26/2020 did not have a current TB test on file.

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, interview and review of documentation, the surveyor found the following:
1.) The television was on in the Infant, One-year-old, and Three- to Four-year-old rooms. Television was not noted on daily planned activities in any of these classrooms.
2.) Two-year-old and Three- to Four-year-old classrooms did not have enough materials accessible to children. The surveyor observed materials and books were stored in bins and shelves that were not accessible to the children in care.

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 surveyor found an opened box of vinyl gloves in the Infant room that was accessible to the children in care. Vinyl gloves are considered a choking hazard.

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, this regulatory requirement was not met. The surveyor found the following:
1.) Excessive tape residue that is accumulating dirt on the shelves in the Infant and One-year-old room.
2.) Spider web in the One-year-old room and bathroom.
3.) Dirty baseboards in the Infant, One-year-old room and bathroom and the Two-year-old room.
4.) Dirty door in the One-year-old room.
5.) Dirty bouncer seat in the Infant room.
6.) Dirty carpet with stains in the One-year-old room.

Inspection Report

580 - Floors, Walls, Ceilings

Not 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.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:
1.) Dirty walls in the Infant, One-year-old room, Two-year-old room and Three-to Four-year-old room.
2.) Holes in the wall in the bathroom of the Infant room.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

(a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:

- 1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and

(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a child did not wash hands after using the bathroom in the Three- to Four-year-old room.

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 in the Infant room, there were holes in the diaper changing pad.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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 surveyor found two cribs had loose-fitting sheets in the Infant room. The cribs were being used for the children in care.

Transportation

Not Applicable

Inspection Report

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

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

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, the surveyor found 2% milk in the refrigerator in the Two-year-old room and the kitchen. The milk was being served to the children in care.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, the surveyor found no written evidence of completed Tornado drills for January through May of 2021.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not Applicable

Signature of Provider/Representative

Title

Date