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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319953
<b>Date Initiated:</b> 02/10/2022 10:20 AM	<b>Date Concluded:</b> 02/10/2022 11:45 AM	
	<b>No. of Children Present:</b> 16	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>160 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b>	
General: Based on review of documentation, the facility did not have a current copy of their liability insurance on file.	

**270 - Notification of Changes**

**Not In Compliance**

**922 KAR 2:090. Section 13. Reports.**

**(4)(a) Written notification of the following shall be:**

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
  - a. Change of ownership;**
  - b. Change of location;**
  - c. Increase in capacity;**
  - d. Change in hours of operation;**
  - e. Change of services in the following categories:**
    - (i) Infant;**
    - (ii) Toddler;**
    - (iii) Preschool-age;**
    - (iv) School-age;**
    - (v) Nontraditional hours; or**
    - (vi) Transportation; or**
  - f. Addition to or reduction of the square footage of a child-care center's premises; and**
- 2. Signed by each owner listed on the preliminary or regular license.**

**Findings:**

General: Based on observation, upon arrival to the facility the surveyor noted that four classrooms in the main building were no longer set up as classrooms. Two classrooms had been turned into bedrooms, one classroom had been turned into an office, and the fourth classroom had been turned into a living room. The cook was in the kitchen preparing lunch for the children. The kitchen was also being used as personal residential space. The staff person in charge stated that they had moved into the Type 1 facility in December 2021. The staff person in charge stated that notification of this change had not been sent to the Cabinet.

**Director Requirements**

**Not In Compliance**

**360 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation, staff hired on 11/27/2019, did not have a staff evaluation on file.

**Employee Records**

**Not In Compliance**

**405 - 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, staff hired on 11/15/2021, 01/03/2022, 07/01/2020, and two staff hired on 11/27/2019, did not have current documentation on file from a health care professional stating they were free of active tuberculosis.

**435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, the following was found:

- 1) Two staff hired on 11/27/2019, did not have the required fifteen (15) hours of cabinet approved training on file.
- 2) Staff hired on 11/27/2019, did not complete the required Orientation. This staff member has been employed for more than three months.
- 3) Staff hired on 11/27/2019, did not complete the required Pediatric Abusive Head Trauma training. This staff member has been employed for more than one year.

The ECE-TRIS system was reviewed and confirmed these findings.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Inspection Report**

<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>Not Applicable</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>

**1245 - Immunization** **Not In Compliance**

**922 KAR 2:090. Section 9. 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, child enrolled on 09/09/2021, had an immunization record on file that was not up to date.

<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date