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**CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Yellow Jacket Center	Provider Information	CLR No: L356872
Provider Address: 130 Wilson Creek Road, Boston, KY, 40107	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Nelson County Board Of Education		Director(s): Hickman, Brenda Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217809
Date Initiated: 12/14/2016 2:20 PM	Date Concluded: 12/14/2016 5:45 PM	
	No. of Children Present: 6	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation the child care center failed to maintain employee records in accordance with regulatory requirements. Review of employee records for staff with a hire date of 10/08/13 revealed no documented evidence of fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Exit interview revealed acknowledgement of deficient practice.	
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance

Inspection Report**Food Service****Not In Compliance****935 - Refrigerator****Not In Compliance****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.**

Findings:

General: Based on Review of Documentation the child care center failed to maintain food service in accordance with regulatory requirements. Review of the classroom refrigerator temperature measuring device revealed the refrigerator temperature was forty-six (46) degrees fahrenheit which exceeded the allowed temperature of forty (40) degrees fahrenheit.

940 - Frozen Food**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.**

- (5) Frozen food shall be:**
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on Review of Documentation the child care center failed to maintain food service in accordance with regulatory requirements. Review of the temperature measuring device in the classroom Freezer revealed a temperature of ten (10) degrees fahrenheit, which exceeded the allowed temperature of zero degrees fahrenheit.

965 - Food Clean/Free From Spoilage**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.**

- (1) Food shall be:**
- (a) Clean;**
 - (b) Free from:**
 - 1. Spoilage;**
 - 2. Adulteration; and**
 - 3. Misbranding;**
 - (c) Safe for human consumption;**
 - (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;**

Findings:

General: Based on Observation, review of documentation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the apple juice served at snack time to the children in care at the child care center revealed a thick substance indicative of mold, floating in the container. The children opened the apple juice for consumption and noticed the substance floating in the containers. Another child stated the liquid had a funny smell. The staff removed the apple juice from the tables and returned the containers to the refrigerator with a note which indicated the juice contained mold. The child care center director was observed to provide milk from the refrigerator in the classroom. The refrigerator temperature measuring device indicated forty-six (46) degrees Fahrenheit, which exceed the acceptable temperature range per regulatory requirement 922 KAR 2:120 Section 8, Kitchen Requirements. Review of documentation revealed no evidence of an expiration date on the apple juice container. Interview with the school custodian revealed the juice was delivered to the classroom at approximately 1:30 PM on 12/14/16.

Inspection Report

Children's Records

Not In Compliance

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 Observation, review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Observation of the classroom revealed a thirteen (13) year old child, who was identified by staff as a "volunteer," and was also observed to participate in all activities with six (6) children who ranged in ages six (6) to ten (10) years. Upon request the child care center director did not present verification of enrollment record for the thirteen (13) year old child, who was stated to have begun attendance at the child care center as a "volunteer" on 10/24/16. There was no documented evidence of identifying information, contact information, preferred hospital, the child's general health status and medical history, the name of a person designated to pick up the child and authorization for medical emergency. Review of record revealed the child has been in attendance at least three (3) to four (4) times per week.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date