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Inspection Report

Provider Name: Rose Hill Christian Child Care Center	Provider Information	License No: L352751
Provider Address: 1001 Winslow Road, Ashland, KY, 41102	Provider Type: LICENSED TYPE I	Capacity: 95
Owner(s): Rose Hill Missionary Baptist Church, Inc. Of Ashland, Kentucky		Director(s): Day, Kris

Inspection Type: Investigation	Inspection Information	Inspection No: 149775
Visit Start Date: 03/16/2015 10:30 AM	Visit End Date: 03/16/2015 12:40 PM	
	No. of Children Present: 50	

Inspection Report

Supervision

5 - Children Supervised

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;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(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

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 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 child-care centers.

Inspection Report

General Administration

170 - Notification of Changes

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet 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:
 - 1. Infant;
 - 2. Toddler;
 - 3. Preschool-age;
 - 4. School-age;
 - 5. Nontraditional hours; or
 - 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

Findings:

General: Based on Interview, and review of documentation the facility allowed children to be cared for in unlicensed space. An interview with administrative staff during an investigation revealed that the facility cares for thirty-four (34) children in three (3) classrooms (two (2) K-4 classrooms and one (1) K-5 classroom) that are not included in the facility's approved licensed space. Administrative staff stated during the visit that these classrooms are regulated through a school accreditation program; however, a review of the accreditation certificate revealed that the program only includes grades 1 - 12.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

- (e) Manage the staff in their individual job descriptions;
- (f) Develop child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on Review of Documentation, and interview, the facility failed to ensure implementation of program policies and procedures. Interviews with staff revealed that in November 2014 (exact date unknown) a preschool child (four (4) year old) was released to a person that was not listed on the child's approved pick-up list. The facility director was identified as the staff person working in the facility office on the day of the incident. The facility written policy regarding release of a child states, "Children are released only to those persons listed on the emergency authorization/information form. They must present a picture I.D. until the staff is able to recognize them". Therefore, the facility director did not implement established policies and procedures.

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:

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

Findings:

General: Based on Interview, the director failed to provide for the health, safety and comfort of each child. The following was found: 1. Interviews with staff revealed that on 3/9/15 a preschool child returned inside from playing on the playground with wet, muddy clothes and shoes. The child remained in these clothes until his mother arrived to pick him up. Staff stated that the child's mother took him to the bathroom to clean him up prior to exiting the facility. The exact length of time the child was in the wet, muddy clothes could not be determined; however, it was estimated through staff interviews as approximately two (2) hours. Administrative staff stated during interview that several other preschool children also had wet clothes that day as a result of playing on a playground that was extremely wet. 2. Interviews with staff revealed that in November 2014 (exact date unknown) a preschool child (four (4) year old) was released to a person that was not listed on the child's approved pick-up list.

Hygienic Practices

595 - Child Personal Care/Handwashing

In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) 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 wiping or blowing nose;
- 6. After touching items soiled with body fluids or wastes; and
- 7. After outdoor or indoor play time.

Inspection Report

620 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;
- (b) Stored in a covered container temporarily; and
- (c) Washed or disposed of at least once a day.

Findings:

General: Based on Interview, the facility failed to meet this regulatory requirement. Interviews with staff revealed that on 3/9/15 a preschool child returned inside from playing on the playground with wet, muddy clothes and shoes. The child remained in these clothes until his mother arrived to pick him up. Staff stated that the child's mother took him to the bathroom to clean him up prior to exiting the facility. The exact length of time the child was in the wet, muddy clothes could not be determined; however, it was estimated through staff interviews as approximately two (2) hours. Administrative staff stated during interview that several other preschool children also had wet clothes that day as a result of playing on a playground that was extremely wet.

Food Service

1065 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on Observation, the facility failed to meet this regulatory requirement. During a tour of the facility the surveyor observed children eating chicken noodle soup, a grilled cheese sandwich and milk for lunch. No fruits and/or vegetables were served to the children; therefore, the lunch meal did not meet the nutritional requirements. A couple of the classrooms had individual containers of applesauce sitting on the counter; however, staff indicated that this would be served to the children later in the day during snack.

Signature of
Provider/Representative

Title

Date