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Adam Mather
INSPECTOR GENERAL

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: 149789
Visit Start Date: 03/24/2015 9:45 AM	Visit End Date: 03/24/2015 11:15 AM	
	No. of Children Present: 36	

Inspection Report

Programming

375 - Waiting Period

Not In Compliance

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

- (8) A child shall not be required to stand or sit for a prolonged period of time:**
(a) During an activity;
(b) While waiting for an activity to start; or
(c) As punishment.

Findings:

General: Based on Observation, an eighteen (18) month old child was observed sitting in a high chair with no food or activity on the tray at 10:25 a.m., 10:33 a.m., 10:40 a.m. and 10:42 a.m. In an interview with staff it was determined that the child was placed in the high chair for lunch. The child was not served lunch until 10:44 a.m.

Premises

505 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.**

Findings:

General: Based on Observation, 1. Based on measurements taken by the surveyor on the day of the inspection, the Pre-tots classroom had a capacity of six (6) children. According to attendance records on 3/17/15 and 3/23/15 there were seven (7) children present and being cared for in that classroom. 2. Based on measurements taken by the surveyor on the day of the inspection, the Twos classroom had a capacity of ten (10) children. According to attendance records on 3/10/15 and 3/23/15 there were twelve (12) children present and being cared for in that classroom. On 3/9/15 there were thirteen (13) children present in the classroom. 3. Based on measurements taken by the surveyor on the day of the inspection, the Threes classroom had a capacity of seventeen (17) children. According to attendance records on 3/3/15 there were twenty (20) children present, on 3/9/15 there were twenty-two (22) children present and on 3/10/15 there were twenty-one (21) children present and being cared for in that classroom.

590 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on Observation, 1. The flushing handle on the toilet in the Boys' bathroom was missing. The toilet could not be flushed and, therefore, was not in operation. 2. The toilet seat in the Girls' bathroom was very loose. The seat moved from side to side and did not provide a stable surface for children to sit on when toileting.

Inspection Report**Hygienic Practices****595 - 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 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.**

Findings:

General: Based on Observation, the Toddlers came from the Play Room to the classroom and went immediately to the tables for lunch. The children did not wash their hands before being served their lunch.

Food Service**1060 - Snack Requirements****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(18) A snack shall include two (2) of the following:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on Observation, a review of the facility's snack menu it was found that the menu only listed one (1) component. In an interview with staff it was found that snack normally consists of a fruit, applesauce or yogurt. Staff indicated that they will sometimes serve water or juice with snack but not always.

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:

Based on observation; the lunch that was observed in the Toddler classroom consisted of sausage, hash brown, biscuit, yogurt and milk. The meal lacked a second vegetable or a fruit.

Posted Documentation**1165 - Daily Activities****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:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Observation, a schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the Fours classroom.

Signature of
Provider/Representative

Title

Date