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GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Rose Hill Christian Child Care Center	Provider Information	CLR No: L352751
Provider Address: 1001 Winslow Road, Ashland, KY, 41102	Provider Type: LICENSED TYPE I	Capacity: 162
Owner(s): Rose Hill Missionary Baptist Church, Inc. Of Ashland		Director(s): Dailey, Lanaya Christine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289289
Date Initiated: 06/14/2019 10:50 AM	Date Concluded: 06/14/2019 12:30 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, a power strip being used in the preschool classroom did not have protected outlet covers.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding **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:
(b) For a toddler or preschool-age child:
1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
a. Weekly; or
b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, there were several torn mats in the preschool classroom.

Inspection Report

Transportation
Food Service/Food Program
Food Service

Not Applicable
In Compliance
Not In Compliance

1000 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(11) While bottle feeding a child, the:
(a) Child shall be held; and
(b) Bottle or beverage container shall not be:
1. Propped;
2. Left in the mouth of a sleeping child; or
3. Heated in a microwave.

Findings:

General: Based on observation, a one-year-old child was found drinking from a bottle while lying on a mat for nap time.

Children's Records
Written Documentation

In Compliance
Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.
(2) A child-care center shall:
(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;
(b) Maintain all records for five (5) years; and
(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on observation, a child's allergy list was posted on the refrigerator in the older infant classroom. This list was not kept confidential.

Posted Documentation
Animals

In Compliance
Not Applicable

Signature of Provider/Representative

Title

Date