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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): Whetsel, Jennifer

Inspection Type: Investigation	Inspection Information	Inspection No: 41782
Visit Start Date: 08/15/2013 9:20 AM	Visit End Date: 08/15/2013 10:30 AM	
	No. of Children Present: 33	

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

115 - Reports to Cabinet

Not In Compliance

922 KAR 2:110. Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;
- (b) An accident or injury to a child that requires medical care;
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person;
- (d) An incident involving fire or other emergency; or
- (e) A report of child abuse or neglect that:
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator.

Findings:

General: Based on Interview, on 8/8/13 a fifteen (15) month old child sustained an injury to her finger that required immediate medical care. The staff person in charge at that time accompanied the child's parent to seek medical attention. The facility did not report the incident to the cabinet.

160 - Report to Cabinet

In Compliance

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(4) Each licensee shall report to the cabinet or its designee if the:

- (a) Licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (3) of this section; or
- (b) Licensee meets a criterion of subsection 7(i) of this section.

Director Requirements

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, on 8/8/13 a fifteen (15) month old child received an injury to the distal end of her fifth digit on her left hand while in care at the facility. The child's finger had been slammed in a door in the Toddler classroom. In interviews with staff present at the time of the incident it was found that the finger was bleeding and that the end of the finger was "barely hanging on". According to the classroom staff person the child was crying and there was blood on the child's clothing, the staff person's hands and down the front of the staff person's leg. The staff person in charge gave the classroom staff person a paper towel to wrap around the child's finger. Both staff present were currently certified in First Aid, however, the paper towel was only treatment given to the child. The staff person in charge stated that she went to her office and called the child's parent. She indicated that she did not call 911 because the child's mother worked close by and she thought the child's mother would get to the facility before emergency services. When the child's mother arrived she told the staff person in charge to call 911 and let them know she was on her way with the child and what the injury entailed. The child's mother asked the staff person in charge to accompany her to the hospital so she could ensure that the child did not pull off the end of her finger on the way. Due to construction and heavy traffic, the child's mother pulled into a parking lot and called 911 because the child was still bleeding. Fire Department paramedics treated the child's finger in the parking lot and an ambulance took the child to Kings Daughters Hospital in Ashland, KY. The child was transferred to Cabell-Huntington Hospital in Huntington, West Virginia for surgery. The child's finger was completely severed between the first joint and the nail bed and could not be re-attached. An eleven (11) month old child was observed sleeping in a bouncy seat in a crib. The staff present stated that the child had a physician's statement indicating that the child was to be propped while sleeping due to acid reflux disease. The bouncy seat manufacturer's user's manual states that the seat is not to be placed on a soft or elevated surface.

Employee Records

325 - CPR/First Aid Coverage

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 - (a) Infant and child cardiopulmonary resuscitation; and
 - (b) Infant and child first aid.
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 - (a) Adult cardiopulmonary resuscitation; and
 - (b) First aid.

Programming

435 - Bedding/Toys in Crib

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:
 - (a) For an infant:
 - 4. No loose bedding; and
 - 5. No toys or other items except the infant's pacifier;

Findings:

General: Based on Observation, an eleven (11) month old child was observed sleeping in a crib with a loose blanket that had been placed over the child's head. The child had been wrapped in a separate blanket and the loose blanket had been placed on top.

Inspection Report

Food Service

910 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding an infant, the:

(a) Child shall be held; and

(b) Bottle shall not be:

1. Propped;
2. Left in the mouth of a sleeping infant; or
3. Heated in a microwave

Findings:

General: Based on Observation, a nine (9) month old child was sitting in a reclined automatic swing drinking a bottle in the Infant classroom.

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

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

(13) Meals shall be:

(b) Served to a child:

1. Seated with sufficient room to manage food and tableware; and
2. Supplied with individual eating utensils designed for use by a child.

Findings:

General: Based on Interview, the staff person in the Creepers classroom stated that a fifteen (15) month old child is placed on her back in her crib, propped with a "Boppy" pillow when she takes her bottle. The staff person said that the child's mother told her to feed the child in that manner.

Signature of
Provider/Representative

Title

Date