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GOVERNOR

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

Inspection Report

Provider Name: Eminence Early Head Start	Provider Information	License No: L356933
Provider Address: 295 West Broadway, Eminence, KY, 40019	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Ohio Valley Educational Cooperative		Director(s): Fithian, Kim Ann

Inspection Type: Investigation	Inspection Information	Inspection No: 53869
Visit Start Date: 01/15/2014 10:40 AM	Visit End Date: 01/15/2014 11:12 AM	
	No. of Children Present: 11	

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

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 January 14, 2014 it was determined that the water in the building had low pressure due to a water main break at the rear of the building. Interview further revealed that the water to the childcare center was manually turned off on January 14, 2014 so maintenance could repair the break. Interview also revealed that on January 15, 2014, children were allowed in the center that still had no running water to receive care at 7:00 A.M. Interview of numerous staff revealed that the children could not flush the toilets leaving feces and urine in the toilet bowls. Further interview of staff revealed that the children could not wash their hands properly after using the bathroom and that the staff was prompted to instruct the children to use hand sanitizer and baby wipes as a disinfectant for their hands. Observation of the facility on January 15, 2014 at 10:40 A.M. revealed that children were sharing toys and shaking hands after using the bathroom and before properly washing their hands.

Premises

525 - Water Supply Requirements

Not In Compliance

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

- (10) The water supply shall be:

- (a) Potable;
- (b) Protected from contamination;
- (c) Adequate in quality and volume;
- (d) Under sufficient pressure to permit unrestricted use; and
- (e) Obtained from an approved public water supply or a source approved by the local health department.

- (11) Groundwater supplies for a child-care center caring for:

- (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or
- (b) Twenty-five (25) children or less shall secure approval from the:
 - 1. Cabinet for Environmental and Public Protection; or
 - 2. Local health department.

Findings:

General: Based on Observation on January 15, 2014, the childcare center did not have access to a water supply due to a pipe bursting. Interview with staff revealed that the childcare center did not have a water supply that was adequate in volume from approximately 5:30 P.M. on January 14, 2014 until 10:40 A.M. on January 15, 2014. Interview with the Local Area Manager revealed that the only running water available to the children while the water line was being repaired was across the parking lot in an unlicensed building.

585 - Sink

Not In Compliance

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

- (3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on Interview, the sink located in the bathroom that is used for hand washing at the childcare center was not equipped with hot and cold running water while children were in care from 7:00 A.M. until 10:40 A.M. on January 15, 2014.

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 Interview, from 7:00 A.M. until 10:40 A.M. on January 15, 2014, children were prompted by staff members to use hand sanitizer and wet wipes when arriving at the center and after using the bathroom due to the lack of water supply to the center for handwashing.

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

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Interview, the staff could not wash their hands from the time they arrived at the center around 7:00 A.M. until 10:40 A.M. on January 15, 2014. Further interview revealed that the staff assisted children with toileting and eating without washing their hands with soap and water.

Signature of
Provider/Representative

Title

Date