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**Inspection Report**

<b>Provider Name:</b> Family Life Child & Family Development Center	<b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L352963
<b>Provider Address:</b> 64 Beiting Lane, Mt. Vernon, KY, 40456		<b>Capacity:</b> 40
<b>Owner(s):</b> Christian Appalachian Project, Inc.		<b>Director(s):</b> Kana, Becky

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 52138
<b>Visit Start Date:</b> 09/06/2013 2:00 PM	<b>Visit End Date:</b> 09/13/2013 1:05 PM	
	<b>No. of Children Present:</b>	

Inspection Report	
General Administration	
<b>60 - Zoning</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6 License Issuance.</b> (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
<b>65 - Fire Marshal</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6 License Issuance.</b> (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
<b>70 - Water/Sewage</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6 License Issuance.</b> (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved water and sewage system in accordance with local, county, and state laws;	
<b>75 - Liability Insurance</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6 License Issuance.</b> (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
<b>205 - Fire Marshal/Zoning Compliance</b>	<b>In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws.	
Premises	
<b>460 - Inaccessible Items</b>	<b>In Compliance</b>



## Inspection Report

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
  - (b) Knives and sharp objects;
  - (c) Matches, cigarettes, lighters, and flammable liquids;
  - (d) Plastic bags;
  - (e) Litter and rubbish;
  - (f) Bar soap; and
  - (g) Personal belongings and medications of staff.

#### 470 - Guns/Ammunition Storage

**In Compliance**

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

- (9) In accordance with KRS 527.070(1), firearms and ammunition shall be stored separately in a locked area outside of the designated child care area.

#### 480 - Premises Requirements

**In Compliance**

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

- (1) The premises shall be:
- (a) Suitable for the purpose intended;
  - (b) Kept clean and in good repair;

#### 490 - Fire Exits Clear

**In Compliance**

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

- (3) Fire and emergency exits shall be kept clear of debris.

#### 500 - Building Requirements

**In Compliance**

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

- (5) The building shall be constructed to ensure the:
- (a) Building is:
    - 1. Dry;
    - 2. Adequately heated;
    - 3. Ventilated; and
    - 4. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shattered proof bulbs installed; and
  - (b) Following are protected:
    - 1. Windows;
    - 2. Doors;
    - 3. Stoves;
    - 4. Heaters;
    - 5. Furnaces;
    - 6. Pipes; and
    - 7. Stairs.

#### 505 - 35 Square Feet per Child

**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.

#### 515 - Protected Openings

**In Compliance**

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

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
- (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

#### 520 - Floors, Walls, Ceilings

**In Compliance**

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

#### 525 - Water Supply Requirements

**In Compliance**

**Inspection Report**

**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.

**530 - Sewage Disposal**

**In Compliance**

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

(12) Sewage shall be properly disposed by a method approved by the:

- (a) Cabinet for Environmental and Public Protection; or
- (b) Cabinet.

**550 - Building Temperature**

**In Compliance**

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

(16) The temperature of the inside area of the premises shall be:

- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or
- (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.

**575 - Minimum Toilet/Urinal Requirements**

**In Compliance**

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

(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.

**580 - Toilet Room**

**In Compliance**

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
  - 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

**585 - Sink**

**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.

**590 - Toilet**

**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.

**Outdoor Play Area**

**675 - Fence Requirement**

**In Compliance**

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

(20) An outdoor play area shall be:

(a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

**680 - 60 Square Feet**

**In Compliance**

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

(20) An outdoor play area shall be:

(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;

**Inspection Report**

**685 - Playground Clean**

**In Compliance**

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

- (20) An outdoor play area shall be:
  - (c) Free from:
    - 1. Litter;
    - 2. Glass;
    - 3. Rubbish; and
    - 4. Flammable materials;

**690 - Playground Conditions**

**In Compliance**

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

- (20) An outdoor play area shall be:
  - (d) Safe from foreseeable hazard;
  - (e) Well drained;
  - (f) Well maintained;
  - (g) In good repair; and
  - (h) Visible to staff at all times.

**695 - Protective Surface**

**In Compliance**

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

- (21) A protective surface shall:
  - (a) Be provided for outdoor play equipment used to:
    - 1. Climb;
    - 2. Swing; and
    - 3. Slide; and
  - (b) Have a fall zone equal to the height of the equipment.

**700 - Fences**

**In Compliance**

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

- (23) Fences shall be:
  - (a) Constructed of safe material;
  - (b) Stable; and
  - (c) In good condition.

**Equipment**

**760 - Indoor/Outdoor Equipment**

**In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (2) Indoor and outdoor equipment shall:
  - (a) Be clean, safe, and in good repair;
  - (b) Meet the physical, developmental needs, and interests of children of different age groups;
  - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
  - (d) Be designed to guard against entrapment or situations that may cause strangulation.

**Food Service**

**920 - Kitchen Requirements**

**In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (1) The kitchen shall:
  - (a) Be clean;
  - (b) Be equipped for proper food:
    - 1. Preservation;
    - 2. Storage;
    - 3. Preparation; and
    - 4. Service;
  - (c) Be adequately ventilated to the outside air; and
  - (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

**925 - Food Service Permit**

**In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

**945 - Food Contact Items**

**In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (6) Equipment, utensils, and surfaces contacting food shall be:
  - (a) Smooth;
  - (b) Free of breaks, open seams, cracks, and chips;
  - (c) Accessible for cleaning; and
  - (d) Nontoxic.

**Inspection Report**

**950 - Kitchen Equipment Clean and Sanitary**

**In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (7) The following shall be clean and sanitary:**
  - (a) Eating and drinking utensils;**
  - (b) Kitchenware;**
  - (c) Food contact surfaces of equipment;**
  - (d) Food storage utensils;**
  - (e) Food storage containers;**
  - (f) Cooking surfaces of equipment; and**
  - (g) Nonfood contact surfaces of equipment.**

**1005 - Food Storage**

**In Compliance**

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

- (8) Food shall be stored on:**
  - (a) Clean racks;**
  - (b) Clean shelves;**
  - (c) Other clean surfaces; or**
  - (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.**

**Posted Documentation**

**1160 - Disaster Course of Action**

**In Compliance**

**922 KAR 2:110. Section 3. Records.**

- (1) A child-care center shall maintain:**
  - (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

Signature of  
Provider/Representative

Title

Date