



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Jack-N-Jill Daycare	Provider Information	CLR No: L353024
Provider Address: 401 Cumberland Avenue, Barbourville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 24
Owner(s): Bingham, Heidi Jo		Director(s): Bingham, Heidi Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243354
Date Initiated: 03/27/2018 10:00 AM	Date Concluded: 03/27/2018 11:03 PM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation during a tour of the kitchen, the surveyor found that three (3) sharp-pointed knives were in an unlocked cabinet drawer that was within reach of the children. The kitchen does not have a door or gate; therefore, the knives were accessible to the children.</p>	
Hygienic Practices	Not In Compliance
710 - Toy Sanitation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:</p> <p>(a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;</p> <p>2. Rinsing in clean water;</p> <p>3. Submerging in a sanitizing solution for at least two (2) minutes; and</p> <p>4. Air dried; or</p> <p>(b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.</p> <p>Findings:</p> <p>General: Based on interview, the surveyor learned that the mouth contact toys are sprayed with a disinfectant solution rather than submerged in the solution for at least two (2) minutes.</p>	

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date