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Inspection Report

Provider Name: Ashland Child Development Center	Provider Information	CLR No: L350033
Provider Address: 1538 Central Avenue, Ashland, KY, 41101	Provider Type: LICENSED TYPE I	Capacity: 143(Bldg 1: 99;Bldg 2: 44)
Owner(s): The Ashland Child Development Center, Inc.		Director(s): Zwick, Diane Patricia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278223
Date Initiated: 02/13/2019 11:00 AM	Date Concluded: 02/13/2019 12:30 PM	
	No. of Children Present: 32	

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, this regulatory requirement was not met. The following was found:

- During a tour of the children's bathrooms in building #2, the surveyor observed a toilet brush positioned on the floor beside the toilet. This is a contamination risk and allows spread of germs.
- During a tour of the main one (1) year old classroom, the surveyor observed a fire extinguisher positioned on the floor between the wall and a shelf. The fire extinguisher was accessible to the children.

Employee Records **Not In Compliance**

395 - TB Verification **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation, the surveyor found one (1) staff person hired on 10/19/15 had TB skin test documentation on file that was no longer valid as of 10/7/18.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.
(18) A driver of a vehicle transporting a child for a center shall:
(a) Be at least twenty-one (21) years old;
(b) Complete:
1. The background checks as described in 922 KAR 2:280; and
2. An annual check of the:
a. Kentucky driver history records in accordance with KRS 186.018; or
b. Driver history records through the state transportation agency that issued the driver's license;
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
(d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. The following was found:

1. One (1) staff person (hire date: 11/12/14) identified as the main van driver had Kentucky driver history documentation on file dated 5/31/17; therefore, it was no longer current. The staff person in charge stated that this staff person picks up children at two (2) local schools daily and transports them to the facility.
2. Three (3) staff (hire dates: 7/8/04, 10/19/15 and 3/29/18) identified as back-up drivers had Kentucky driver history documentation on file dated 12/15/16 and 2 on 8/17/17; therefore, this documentation was no longer current.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the school age classroom, the surveyor observed a can of Great Value Disinfectant Spray positioned on a shelf behind the teacher's desk. The can was labeled "Keep Out of Reach of Children".

540 - Premises Requirements

Not 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;

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the main one (1) year old classroom, the surveyor observed a wall vent near the floor that contained an excessive accumulation of dust.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not 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.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the outdoor play area, the surveyor observed the black weed cloth protruding up through the mulch in several different areas on both playgrounds which caused a tripping hazard.

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not 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.**

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. During a tour of the toddler playground, the surveyor observed a pink, blue and white Fisher Price beauty stand with sink that was in disrepair. The item was disassembled and on the ground.
2. An inspection of the refrigerator in the one (1) year old eating area found that it contained numerous food and dried milk particles. The bottom shelf contained a sticky substance from what appeared to be applesauce. The refrigerator had a sign posted on the front stating, "Staff Use Only"; however, it contained several gallons of milk that were being stored for the children's meals.

Transportation

Not In Compliance

840 - Transportation Compliance

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:

- (a) Vehicles;**
- (b) Drivers; and**
- (c) Insurance.**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. At the time of the survey it was found that the available vehicle registration documentation for the main vehicle used to transport children contained a 12/31/18 expiration date; therefore, it was no longer current. The staff person in charge stated that this vehicle is used daily to transport children to the facility from two (2) local schools.

890 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

(a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. At the time of the survey a review of the facility vehicle inspection documentation found that two (2) fifteen passenger vans used by the facility to transport children had not been inspected since 8/14/17. The staff person in-charge stated that new van inspections had been done; however the documentation could not be located during the visit.

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation, observation and interview, this regulatory requirement was not met. During the inspection the surveyor observed a First Steps therapist working with a child in the two (2) year old classroom. The staff person in charge stated that she had not obtained permission from the parent for third party professional services in the child care center.

Inspection Report

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, the following was found:

1. The two (2) year old room did not have a schedule of daily activities posted.
2. The one (1) year old classroom had a schedule of daily activities posted that was dated February 1 - 5, 2019; therefore, it was no longer current.
3. The four (4) year old classroom had a schedule of daily activities posted that was dated January 28 - February 1, 2019; therefore, it was no longer current.
4. The three (3) year old classroom had a schedule of daily activities posted that was dated December 31, 2018 - January 4, 2019; therefore, it was no longer current.

Animals

In Compliance

Signature of Provider/Representative

Title

Date