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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
Owner(s): The Ashland Child Development Center, Inc.		Director(s): Pack, Sherri

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319948
Date Initiated: 03/03/2022 11:00 AM	Date Concluded: 03/03/2022 3:00 PM	
	No. of Children Present: 61	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
General: Based on review of documentation, one staff hired on 1/28/22, did not have evidence of initiating the KARES background check process, this includes completing the application and submitting fingerprints to obtain the background check results. This staff member was not present the day of survey.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p>	
Findings:	
General: Based on observation, the following was found:	
1.) There was an uncovered electrical outlet located next to the toddler bathrooms in building #2.	
2.) There were two toilet brushes and a plunger beside the toilets used for the Four-Year-Old and School-Age classrooms. This method of storage is not sanitary and promotes the spread of germs.	

Inspection Report

Director Requirements

Not In Compliance

355 - Staff Meeting

Not In Compliance

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

(1) A director shall:

(i) Conduct, manage, and document in writing recurring staff meetings;

Findings:

General: Based on review of documentation, there was no evidence of staff meetings being held within the last relicensure year.

360 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, one staff hired on 3/9/20, did not have evidence of a staff evaluation on file at the facility.

Employee Records

Not In Compliance

405 - 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 following was found:

- 1.) One staff hired on 3/5/98, had TB skin test results that expired on 2/25/21.
- 2.) Two staff hired on 11/9/21 and 5/24/21, did not have evidence of a negative TB skin test or a statement from a health care professional on file at the facility.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, three staff with hire dates of 6/8/21, 10/6/21, and 8/10/21, did not have evidence of completing the required CPR/First Aid training.

435 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

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

- 1.) Four staff with hired dates of 11/13/20, 6/8/21, 10/6/21, and 8/10/21, did not complete the required Orientation training. These staff have been employed for more than three months.
- 2.) Four staff hired on 11/13/20, 6/6/20, 2/2/21, and 1/18/21, did not complete the required pediatric abusive head trauma training. These staff have been employed for more than one year.
- 3.) One staff hired on 12/6/08, did not complete the required 15 hours of annual training between July 1, 2020 and June 30, 2021.

A review of ECE-TRIS was completed and confirmed these findings.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

565 - 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, a can of Lysol, a spray bottle with an unknown liquid, and a few rolls of garbage bags were accessible to children in the Three-Year-Old classroom. The bottom drawer had a lock, but was left unlocked during the survey.

625 - Floors, Walls, Ceilings

Not 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.**

Findings:

General: Based on observation, there were several stained ceiling tiles in the One-Year-Old classroom and the School-Age classroom.

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (8) Diapers or clothing shall be:**
- (a) Changed when soiled or wet;**
 - (b) Stored in a covered container temporarily; and**
 - (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, the large trash can used to store soiled diapers in the changing table area located in Building #2 was not covered.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

800 - Protective Surface

Not 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.**

Findings:

General: Based on observation, there was not enough protective surfacing. The mulch liner was popping up in several places and the mulch had been washed away.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:**
- (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1.) In the School-Age classroom, there was a chair that had a hole in the cushion.
- 2.) In the Four-Year-Old classroom, there were several chairs that had holes or rips in the cushions. There was also a shelf with chipping paint.
- 3.) In the Three-Year-Old classroom, there was a shelf with a protruding peg on the bottom shelf.
- 4.) In the Two-Year-Old classroom, there was a table with chipping paint.
- 5.) In the One-Year-Old classroom, there was a chair that had a hole in it.

Inspection Report

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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:

Based on observation, the following was found:

- 1.) There was a broken electrical face plate in the Four-Year-Old classroom.
- 2.) The sink in the diaper changing area in Building #2, was missing a handle for the hot water and drained very slowly causing the water to fill up the sink.

Transportation

Not In Compliance

925 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;
- (b) First aid supplies as established in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on observation, the first aid kit in the van was missing a cold pack and mouth piece for CPR.

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, there was no evidence of the facility's emergency preparedness plan or that it had been submitted to the proper authority at the time of survey.

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, one staff hired on 3/9/20, did not have evidence of a professional development plan on file at the facility.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, there was no evidence of lockdown drills being conducted on file at the facility.

Inspection Report

1300 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, there was no evidence presented at the time of survey of a written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (g) Daily planned program.

Findings:

General: Based on observation, the Kentucky Consumer Product Safety Program information was not posted at the facility.

1330 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the handwashing procedures were not posted in the toddler bathroom located in Building #2.

Animals

In Compliance

Signature of Provider/Representative

Title

Date