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Inspection Report

Provider Information

Provider Name: Ashland Child Development Center
Provider Type: LICENSED TYPE I
License No: L350033
Provider Address: 1538 Central Avenue, Ashland, KY, 41101
Capacity: 123
Owner(s): The Ashland Child Development Center, Inc.
Director(s): Conley, Susan

Inspection Information

Inspection Type: Change of Location
Inspection No: 52570
Visit Start Date: 10/08/2013 11:15 AM
Visit End Date: 10/08/2013 12:20 PM
No. of Children Present: 30

Inspection Report

Supervision

15 - Activity Areas/Equipment/Materials — **In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

General Administration

60 - Zoning — **In Compliance**

922 KAR 2:090. Section 6 License Issuance.
(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;

65 - Fire Marshal — **In Compliance**

922 KAR 2:090. Section 6 License Issuance.
(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;

70 - Water/Sewage — **In Compliance**

922 KAR 2:090. Section 6 License Issuance.
(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;

75 - Liability Insurance — **In Compliance**

922 KAR 2:090. Section 6 License Issuance.
(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;

205 - Fire Marshal/Zoning Compliance — **In Compliance**

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

Programming

380 - School Age Care — **In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(9) If school-age care is provided:
(a) A separate area or room shall be provided in a Type I child-care center; and
(b) Each child shall be provided a snack after school.

Premises

460 - Inaccessible Items — In Compliance

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;

485 - Phone Requirement — In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(1) The premises shall be:
(c) Equipped with a working land-line telephone accessible to a room used by a child.

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

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.

545 - Child Care Program Interference — In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(15) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child-care program.

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.

555 - Indoor Gross Motor Space Requirements — In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:
(a) Be used as a play area;
(b) Have 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;
(c) Include equipment for gross motor skills;
(d) Be well-ventilated;
(e) Be heated; and
(f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

560 - Prohibited Bodies of Water — In Compliance

922 KAR 2:120. Section 4. Premises Requirements.
(27) Bodies of water that shall not be utilized include:
(a) Portable wading pools;
(b) Natural bodies of water: and
(c) Unfiltered, nondisinfected containers.

565 - Infant/Toddler Indoor Space — In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.
(1) Infant and toddler inside areas shall:
(a) Be separate from an area used by an older child;
(b) Not be an exit or entrance; and
(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

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;

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.

705 - Infant/Toddler Outdoor Space — **In Compliance**

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.
(4) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be:
(a) Shaded; and
(b) A separate area or scheduled at a different time than an older child.

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.

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