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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|                                                                         |                                                                      |                                          |
|-------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------|
| <b>Provider Name:</b> Christ the King Learning & Growth Center          | <b>Provider Information</b><br><b>Provider Type:</b> LICENSED TYPE I | <b>CLR No:</b> L353552                   |
| <b>Provider Address:</b> 1580 Kingsway Drive, Madisonville, KY, 42431   |                                                                      | <b>Capacity:</b> 49                      |
| <b>Owner(s):</b> Christ The King Parish Of Madisonville, Kentucky, Inc. |                                                                      | <b>Director(s):</b> LaMure, Cynthia Dean |

|                                             |                                            |                              |
|---------------------------------------------|--------------------------------------------|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 219016 |
| <b>Date Initiated:</b> 03/29/2017 8:15 AM   | <b>Date Concluded:</b> 03/29/2017 11:45 AM |                              |
|                                             | <b>No. of Children Present:</b> 26         |                              |

| Inspection Report                         |                          |
|-------------------------------------------|--------------------------|
| <b>Supervision</b>                        | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>              | <b>In Compliance</b>     |
| <b>General Administration</b>             | <b>In Compliance</b>     |
| <b>Director Requirements</b>              | <b>In Compliance</b>     |
| <b>Employee Records</b>                   | <b>Not In Compliance</b> |
| <b>300 - Background checks/left alone</b> | <b>Not In Compliance</b> |

**922 KAR 2:090. Section 6. License Issuance.**

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

**Findings:**

General: Based on review of documentation and interview, a caregiver hired 03/27/17, and a caregiver hired 01/02/17, did not have proof a criminal records check was submitted timely. In addition, a caregiver hired 02/27/17, did not have proof of a criminal records check and child abuse neglect check were submitted timely.

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|--------------------------------------|--------------------------|
| <b>Programming</b>                   | <b>In Compliance</b>     |
| <b>Premises</b>                      | <b>Not In Compliance</b> |
| <b>520 - Floors, Walls, Ceilings</b> | <b>Not In Compliance</b> |

**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 and interview, a ceiling tile in the hallway was bowed and left a two (2) gap in the ceiling. Nine (9) ceiling tiles in the preschool room were brown and interview confirmed the center had repaired a leak but not replaced the ceiling tiles. In addition, ceiling tiles above the entrance door were brown and interview determined a new water leak had developed which had not been repaired.

| <b>Inspection Report</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                          |
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| <b>Hygienic Practices</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Not In Compliance</b> |
| <b>625 - Diaper Changing Area/Surface</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b><br><b>(10) When a child is diapered, the child shall:</b><br><b>(b) Be placed on a surface that is:</b><br>1. Clean;<br>2. Padded;<br>3. Free of holes, rips, tears, or other damage;<br>4. Nonabsorbent;<br>5. Easily cleaned; and<br>6. Free of any items not used for diaper changing.                                                                                                             |                          |
| <b>Findings:</b><br>General: Based on observation and interview, the changing bench, which pulled down from the wall, was not padded in the restroom. Surveyor observed a caregiver changed a child's diaper on the hard surface. Interview determined the director was not aware the changing bench had to have a padded surface.                                                                                                                                                    |                          |
| <b>First Aid/Medication</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Not In Compliance</b> |
| <b>665 - Administration Record</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 7. First Aid and Medicine.</b><br><b>(5) The child-care center shall keep a written record of the administration of medication, including:</b><br><b>(a) Time of each dosage;</b><br><b>(b) Date;</b><br><b>(c) Amount;</b><br><b>(d) Name of staff person giving the medication;</b><br><b>(e) Name of the child; and</b><br><b>(f) Name of the medication.</b>                                                                                            |                          |
| <b>Findings:</b><br>General: Based on review of documentation, there was no written record of the caregiver who administered a child's medication on the following dates; 01/24/17, 01/25/17, 02/03/17, 03/14/17, 03/15/17, 03/16/17, 03/20/17, 03/23/17, 03/27/17 and 03/28/17.                                                                                                                                                                                                      |                          |
| <b>670 - Medication</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 7. First Aid and Medicine.</b><br><b>(6) Medication, including refrigerated medication, shall be:</b><br><b>(a) Stored in a separate and locked place, out of the reach of a child;</b><br><b>(b) Kept in the original bottle; and</b><br><b>(c) Properly labeled.</b><br><b>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</b>                                                                              |                          |
| <b>Findings:</b><br>General: Based on observation and interview, two (2) tubes of Destin diaper cream, a tube of A&D ointment and a jar of Balmex cream were stored in an unlocked hallway cabinet, across from the hall restrooms.<br><br>Three (3) tubes of Destin diaper cream and two (2) tubes of Boudreaux's cream were stored in a drawer, not in a place located in the toddler room.                                                                                         |                          |
| <b>Outdoor Play Area</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Not In Compliance</b> |
| <b>695 - Protective Surface</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(21) A protective surface shall:</b><br><b>(a) Be provided for outdoor play equipment used to:</b><br>1. Climb;<br>2. Swing; and<br>3. Slide; and<br><b>(b) Have a fall zone equal to the height of the equipment.</b>                                                                                                                                                                                                  |                          |
| <b>Findings:</b><br>General: Based on observation and interview, protective surface material was not available for a toddler slide on the outdoor playground. The slide set directly on the grass.                                                                                                                                                                                                                                                                                    |                          |
| <b>Equipment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <b>Not In Compliance</b> |
| <b>710 - Play Equipment</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Not In Compliance</b> |
| <b>922 KAR 2:120. Section 4. Premises Requirements.</b><br><b>(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.</b><br><b>(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.</b><br><b>(26) A sandbox shall be:</b><br><b>(a) Constructed to allow for drainage;</b><br><b>(b) Covered when not in use;</b><br><b>(c) Kept clean; and</b><br><b>(d) Checked for vermin prior to use.</b> |                          |
| <b>Findings:</b><br>General: Based on observation, a large square wooden sandbox was not covered when not in use nor constructed to allow drainage.                                                                                                                                                                                                                                                                                                                                   |                          |

| Inspection Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                   |
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|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Transportation        | Not Applicable    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Food Service          | In Compliance     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Children's Records    | In Compliance     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Written Documentation | In Compliance     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Posted Documentation  | Not In Compliance |
| 1155 - Posting Requirements                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       | Not In Compliance |
| <div>922 KAR 2:110. Section 2. General.<br/>(7) 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:<br/>(a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;<br/>(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;<br/>(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;<br/>(d) A description of services provided by the child-care center, including:<br/>1. Current rates for child care; and<br/>2. Each service charged separately and in addition to the basic rate for child care;<br/>(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and<br/>(f) Daily schedule.</div> |                       |                   |
| <b>Findings:</b><br>General: Based on observation and interview, the statement of deficiencies and plan of correction for the current licensure year, Kentucky Consumer Product Safety Program and the program's website were not posted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Animals               | Not Applicable    |

Signature of Provider/Representative

Title

Date