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**Inspection Report**

<b>Provider Name:</b> Somerset School Age Child Care Program	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>License No:</b> L353799
<b>Provider Address:</b> 210 May Street, Somerset, KY, 42501		<b>Capacity:</b> 100
<b>Owner(s):</b> Somerset Board Of Education		<b>Director(s):</b> Jones, Vicky

<b>Inspection Type:</b> Change of Location	<b>Inspection Information</b>	<b>Inspection No:</b> 191952
<b>Visit Start Date:</b> 08/13/2015 12:55 PM	<b>Visit End Date:</b> 08/13/2015 2:40 PM	
	<b>No. of Children Present:</b> 43	

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**Supervision**

<b>15 - Activity Areas/Equipment/Materials</b>	<b>In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b>	
(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	

**General Administration**

<b>60 - Zoning</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b>	
(11) 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;	

<b>65 - Fire Marshal</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b>	
(11) 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;	

<b>70 - Water/Sewage</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b>	
(11) 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;	

<b>75 - Liability Insurance</b>	<b>In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b>	
(11) 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;	

<b>205 - Fire Marshal/Zoning Compliance</b>	<b>In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b>	
(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**

<b>380 - School Age Care</b>	<b>In Compliance</b>
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**Inspection Report**

**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;

**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**

**Inspection Report**

**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:**

- (a) Necessary provisions shall be made to avoid interference with the child-care program; and**
- (b) A separate restroom shall be provided for use only by those using the building for its child care purpose.**

**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, non-disinfected 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.**

**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**

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**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.

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**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