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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Raisin Factory	Provider Information	CLR No: L354138
Provider Address: 201 Beck Street, Owenton, KY, 40359	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Raisin Factory, Inc.		Director(s): Smoot, Deborah Jane

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306176
Date Initiated: 02/22/2021 10:40 AM	Date Concluded: 02/22/2021 1:40 PM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the boy's restroom ceiling, located on the second (2nd) floor, revealed an air vent that had a build-up of dust and debris. Observation of an electrical outlet located in a wall on the platform of the stairs revealed the electrical outlet face plate was not attached to the wall and the brown electrical socket was exposed.	
580 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of three-year-old classroom revealed there were two (2) walls located in front of the door leading out to the outside playground that had several areas of drywall putty that was not smooth or painted. Therefore, the walls could not be cleaned properly. Observation of the ceiling located in the boy's restroom located on the second (2nd) floor revealed there were several brown water stains on the ceiling tiles, indicative of water damage.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance

Inspection Report

Transportation
Food Service/Food Program
Food Service

Not Applicable
In Compliance
Not In Compliance

1070 - Food Protected From Contamination

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (1) Food shall be:**
- (h) Protected against contamination from:**
 - 1. Dust;**
 - 2. Flies;**
 - 3. Rodents and other vermin;**
 - 4. Unclean utensils and work surfaces;**
 - 5. Unnecessary handling;**
 - 6. Coughs and sneezes;**
 - 7. Cuts in skin;**
 - 8. Communicable disease;**
 - 9. Flooding;**
 - 10. Drainage; and**
 - 11. Overhead leakage.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the children being served lunch in the school age classroom revealed a staff member brought a pan of pizza, a pot of carrots and a bowl of pears that was not covered. The food components were carried from the kitchen located on the lower level of the center, through the center, up a flight of stairs into the classroom. Therefore, the food components that were being served to the children were not protected from contamination.

Children's Records
Written Documentation

In Compliance
Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

- (4) Program policies and procedures shall:**
 - (a) Be in writing; and**
 - (b) Include:**
 - 1. Staff policies;**
 - 2. Job descriptions;**
 - 3. An organization chart;**
 - 4. Chain of command; and**
 - 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:120, Child-care center health and safety standards;**
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
 - d. This administrative regulation.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care center did not present a current organizational chart for review at the time of the survey.

1190 - 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 interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the child care center did not present an orientation policy stating the information obtained during the orientation training would be implemented in the classroom.

Posted Documentation
Animals

In Compliance
In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation the child care center failed to assure compliance with the requirements specific to the current pandemic as established in 922 KAR 2:410e. The standards established in 922 KAR 2:410e Section 6(3) prohibits the use of machine washable toys. Observation of the kitchen center located in the four and five-year-old classroom revealed there were three (3) cloth baby dolls that were accessible to the children. 922 KAR 2:410e requires name based background checks, to include a Criminal Records Check (CRC) and a Child Abuse and Neglect (CAN) check to be requested for all staff members who have been hired since the onset of the current pandemic. Additionally, the results of the required checks must be obtained prior to a new staff member working alone with children, without the direct oversight of an employee who has the required background. Review of all present staff files revealed the staff member with the hire date 09/18/2020 did not contain a Child Abuse and Neglect CAN check for review. The staff in-charge acknowledged the deficiency.

Signature of Provider/Representative

Title

Date