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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids' Discovery Center	Provider Information	CLR No: L358297
Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 241
Owner(s): Kids' Discovery Center Inc.		Director(s): Fuller, Allison Jo

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278946
Date Initiated: 04/03/2019 9:06 AM	Date Concluded: 04/03/2019 12:55 PM	
	No. of Children Present: 175	

Inspection Report		
Background Checks		Not In Compliance
5 - Background check/left alone/dismissed/relocated		Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.		
Findings: General: Based on observation, interview and review of documentation, it was determined this regulatory requirement was not met. A staff member with a hire date of 04/01/2019 was found to not have submitted fingerprints or completed a background check. The staff member in charge stated the employee was scheduled to complete the check, but had not yet done so. The staff was not observed working alone with children. 2. A staff member with a hire date of 05/07/2018, did not have evidence of completing the fingerprint process. The staff member had a CAN Check on file, but had not completed the fingerprint/background check process now required. The staff member in charge stated the employee had not been scheduled to have fingerprints taken or a background check completed. The staff member was not alone with children during the day of the survey.		
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance

Inspection Report		
Director Requirements		Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;		
Findings: General: Based on observation, this regulatory requirement was not met. 1) During a tour of the facility it was observed that the children's belongings are stored on hooks on the wall inside and outside of the classroom. It was observed further that some of the children's coats and backpacks were hanging in a manner that allowed them to touch the belongings of the child on each side. 2) In Room 206 the children's coats and belongings were observed on the floor in front of the cubbies. This method of storage allows for cross contamination of germs. 3) In Room 206 several old computer towers and other items were observed piled on a shelf behind a table where the children were working. Two (2) computer monitors were observed at the end of the table where the children were working. 4) In Room 201 an electrical outlet on the wall by a black metal adult chair was observed without a plug cover. 5) In Room 202 the children's cots were set up and ready for nap while the children were eating in another room. A wax warmer with a wax melt in the top basin was observed on top of a white, low three (3) drawer storage chest. The light inside of the warmer was lit up and the wax melt had turned to liquid, indicating the warmer was plugged in and working. The surveyor felt the sides of the warmer and observed they were very warm to the touch. A child's cot was observed with one (1) end of the cot up against the drawers of the storage chest. Another surveyor who was present went back into the room after the children had gone to the room and laid down for nap. At that time a child was observed sleeping on the cot with their head at the end where the wax warmer was located. The wax warmer in the classroom is a safety hazard. An uncovered outlet was also observed in this same room on the wall where a CD player was located. 6) In the playgym a long ladder was observed leaned against the wall on its side. Children were observed playing in the playgym area upon arrival and during the course of the survey. Children were also observed eating lunch at tables beside the ladder located in the playgym. The ladder was accessible to the children. 7) In Room 207 a Bye Bye Buggy used for infants and toddlers was in the back corner of the room by a storage closet. The children in the room at the time were school age children ages seven to twelve (7-12) years old. The buggy was accessible to the children. During an interview with the director, it was stated that the bye bye buggy is stored in this classroom when it is not in use. 8) In the bathroom located in Room 208 there was a low shelf in the corner to the right that was piled with various items that included but was not limited to a plastic Walmart bag with a box of cereal, rolls of toilet paper, styrofoam plates, plastic tubs, various toys and other items. Behind the door were rolls of wrapping paper and other items. A Step 2 brand crab shaped sensory table was observed between the sink and the toilet. This is not a sanitary method to store such items. Interviews with staff found there are some children in the room who are working on toilet training. 9) In Room 204 there were two (2) uncovered outlets on the wall by the shelf where a bird cage is located. A review of DRCC files found that this regulatory violation was found during a renewal survey conducted on 4/25/18.		
Employee Records		Not In Compliance
390 - Educational Requirements		Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;		
Findings: General: Based on interview and review of documentation, it was determined this regulatory requirement was not met. A staff member with a hire date of 03/26/2019, did not have proof of education in the file presented for review. The staff member in charge stated the employee had not submitted the documentation to the facility.		
395 - 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, it was determined this regulatory requirement was not met. A staff member with a hire date of 03/26/2019, did not have documentation of negative TB verification in the file presented for review. The staff member in charge stated the employee had verification, but had not submitted the documentation to the facility.		

410 - 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 within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on interview and review of documentation, it was determined this regulatory requirement was not met.

1. Staff members with hire dates of 01/04/13, 10/10/16, 06/11/18, 11/14/18, and 12/11/18 did not have proof of completing the required six (6) hours of orientation training within ninety (90) days of hire.
2. A staff member with a hire date of 08/01/17, did not have proof of completing Pediatric Abuse and Head Trauma within one (1) year of hire.
3. Staff members with hire dates of 09/21/15, 10/10/16, and 08/01/17, did not have evidence of completing fifteen (15) training hours within the previous year of employment.

A review of ECE-TRIS supports all of these findings.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) On the wall outside of Room 208 a posted planned program of activities had the dates of 3/25/19-3/29/19. On the wall inside of the classroom a posted planned program of activities had a date of 3/18/19 -3/22/19. There was no current posted planned program of activities.
 - 2) Upon entry into the classroom the surveyor observed the children in the room running around climbing on tables, taking their shoes and socks off, pulling toys off of shelves, and pulling pictures off the wall. Some of the children were wandering around the room crying. One staff person was changing a diaper at the time while the other staff person was following the children around. A third staff person came in the room and the staff person who was changing the diaper left the room for her break. The staff person who came in for the other staff person's break started getting clear plastic bags out of the bathroom located in the room. The plastic bags contained each child's nap items and staff did not interact or engage the children in activities.
 - 3) A female child was observed sitting on the floor with a small plastic laundry basket with soiled washclothes. The child put the edge of one (1) of the washcloths in her mouth. The other staff person in the room saw this and took the washcloth away from the child.
- The children were not provided with any activity.

430 - Electronic Viewing/Listening Devices

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or individual listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the facility pieces of construction paper with information regarding three (3) field trips that would be taken with the school age children was posted on the outside of each school age classroom. One (1) of the field trips was scheduled to be taken on Friday (4/5/19) to the movies. An interview with staff found that the movie the children would be seeing was a new movie called Wonder Park. The surveyor found that this movie is rated PG for parental guidance. The director was made aware during the exit conference that the movie was rated PG.

Premises

Not In Compliance

520 - 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, this regulatory violation was not met.

- 1) In Room 205 in the top side drawer of the teacher's desk was a bottle of Sprite. In the drawer below this drawer was an adult's crossbody style purse. In the middle drawer were bottles of correction fluid and staples. These items were accessible to the children.
- 2) In Room 204 a container of Purell hand sanitizing wipes and a large bottle of hand sanitizer were observed on the edge of the teacher's desk. There was a warning label on each of the containers that specified to keep out of the reach of children. These items were accessible to the children.
- 3) In Room 203 in the bathroom under the sink was a bottle of NCL brand bathroom cleaner, cans of glass cleaner and a bottle of Soft Scrub cleaner. The labels on the containers of cleaners had a warning label to keep out of the reach of children. The child safety latch was not engaged on the cabinet doors making the cleaning supplies accessible to the children.
- 3) In the bathroom in Room 204 there was a white storage cabinet that had the doors open, exposing all of the items stored inside. Inside the cabinet on the bottom shelf was a can of spray paint. On the next shelf there was a can of Glade air freshener, Soft Scrub cleaner and glass cleaner. There was also a roll of clear plastic trashbags and a clear container with empty plastic Korger and Walmart bags.
- 4) At the time of the survey the door to the kitchen remained open for the duration of the survey. In an unlocked cabinet under the sink, there was a bottle of bleach and bottles of Bacterial Odor and Grease digester. The labels on the bottles have a warning label to keep out of the reach of children. There are two (2) classrooms located in the same hallway where the kitchen is located. One (1) of those classrooms is a school age room. The children eat meals in the playgym and also use the space for indoor gross motor activities. This requires the children to pass by the kitchen to get to the playgym. Children must also pass by the kitchen to get to the outdoor playground.

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, this regulatory requirement was not met.

- 1) During a tour of the facility areas of tape residue with an accumulation of dirt were found on the front of the doors entering Room 205, Room 207, Room 208 and Room 201.
- 2) Areas of tape residue with an accumulation of dirt and grime were found on the back of the door that enters the classroom in rooms 201, Room 202, Room 203, Room 204 and Room 205.
- 3) During a tour of the facility it was found that the classrooms that have a gray metal door that leads to the outside had areas where stickers had been stuck to the surface and then peeled off leaving portions of the sticker still stuck to the surface. There were also areas of dirt and grime that had accumulated on tape residue left from items being stuck to the surface.
- 4) In Room 208 the door leading into the bathroom had a large hole that had been filled with an unknown material that left the surface rough.
- 5) The front of the door to the storage closets in rooms 203 and 205 had several areas of tape residue with an accumulation of dirt and grime.
- 6) In Room 201 there was a large hole in the door leading to the storage closet.
- 7) In Room 203 a hole was found on the front of the door leading into the bathroom.
- 8) In Room 206 there was a large hole in the door leading into the bathroom. Tape residue was also observed on the surface of the door that contained an accumulation of dirt and grime.
- 9) In Room 204 a cage that contained two (2) live birds was observed on a blue shelf. Birdseed was found all over the shelf and the floor in front of the bird cage.

A review of DRCC files found that this regulatory violation was cited during a renewal survey conducted on 4/25/18.

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, this regulatory requirement was not met.

- 1) In Room 303 there were several scuff marks on the wall where a checkered area rug is located. In the same room there was an ABC area rug that contained numerous areas of debris and dirt particles.
- 2) In Room 207 a multicolored rug on the floor in front of a gray and white couch had areas around the edges that had come unraveled. Numerous areas of debris and dirt particles were also observed on the surface of the rug.
- 3) In Room 208 there was an ABC rug that contained numerous areas of debris and dirt particles on the surface. In this same room there was an area rug under the table and chairs in the dramatic play area that had debris and dirt particles. An unknown dried brown substance was also found on the wall behind a Little Tikes kitchen set in the same room. A red and gray rug in the area where the puzzles and plastic animals are located had areas where the edge had come unraveled leaving one (1) side of the rug in disrepair. The edge of the wall by a red shelf had an area where the paint had chipped off leaving the drywall exposed.
- 4) In Room 205 a bright pink rug in the dramatic play area had numerous areas of debris and dirt particles. A purple, blue, pink and red striped rectangular rug in this same area had edges that had come unraveled leaving the rug in disrepair.
- 5) In Room 206 there was a gray and white area rug by the cubbies that was soiled and stained. A gray rug in the area where the Lego table is located had areas along the edge that had come unraveled leaving the rug in disrepair. In the bathroom in this same room there were areas on the wall around the mirror over the sink where the paint had peeled away from the surface.
- 6) In Room 203 in the bathroom there was an accumulation of dirt and grime on the walls and floors.
- 7) In Room 204 there was an accumulation of dirt and grime along the baseboards in the classroom. In this same room there was a blue colored rug with a design on the surface that had areas along the edges that had come unraveled leaving the rug in disrepair. There was no protective edge to assure the rug would not continue to unravel. There was a rug with pictures of children from different cultures, that contained dirt and debris and areas that were stained. A gray rug in the dramatic play area had areas of dirt and debris. There was an additional rug under a play kitchen set that had areas along the edges that had come unraveled.
- 8) In the playgym the back of a door that had a sign that read Employees Only had a hole that had been filled with an unknown material leaving the surface rough.

A review of DRCC files found that this regulatory violation was cited during a renewal survey conducted on 4/25/18.

640 - Toilet Room

Not 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 disinfected daily.**

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) In the bathroom located on Room 201 there was an accumulation of dirt and grime on the floor.
- 2) In the bathroom located in Room 204 torn pieces of brown paper towel were observed all over the floor.
- 3) In Room 206 toilet paper was found all over the floor in the bathroom located inside the classroom. Dirt and grime were also observed on the soap dispenser located beside the sink in the bathroom.

645 - Sink

Not 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.**

Findings:

General: Based on observation, this regulatory requirement was not met. In Room 207 there are two (2) sinks located against the wall at the back of the classroom. The space between the sinks has been filled in with wood connecting the cabinets together. The sinks and the wood connecting the two (2) cabinets had an accumulation of dust and dirt. It was also found that the sinks are not operational. During the exit conference the director stated that the water source to the sinks has been capped off and they are no longer in use. There is a sink in the bathroom located in the classroom that is operational.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, this regulatory violation was not met. In Room 208 there was a hole in the corner of the changing mat leaving the foam exposed. This does not allow for the mat to be cleaned and sanitized properly after each diaper change. Dust and dirt particles were also observed in the area around the changing mat.

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on observation and interview, this regulatory violation was not met. It was found that classrooms with children who are not toilet trained have various procedures and processes for cleaning and sanitizing the toys or other items that are considered mouth contact surfaces by a child not toilet trained. It was found through further interview that toys are sanitized daily by some staff by taking them to the sink, spraying them with bleach water and then spraying them with Lysol. Some staff stated toys are sanitized daily by spraying them with a soap and water solution, then scrubbing them with a scrub brush and drying them with a rag. They are then put in a bleach solution and wiped off with a rag. The processes mentioned do not follow the process for sanitizing toys as required in 922 KAR 1:120 section 11.

Inspection Report

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

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

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
 1. Sanitized; and
 2. Maintained in a sanitary manner; and
- (e) Include:
 1. Liquid soap;
 2. Adhesive bandages;
 3. Sterile gauze;
 4. Medical tape;
 5. Scissors;
 6. A thermometer;
 7. Flashlight;
 8. Cold pack;
 9. First aid book;
 10. Disposable gloves; and
 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the facility, cloth drawstring bags were hanging on the doorknob on the back of each door that enters the classroom. Inside the bag there is a first aid kit that contains first aid supplies. This method of storage of first aid supplies does not meet the requirement of this regulation due to the first aid supplies being accessible to the children.

730 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;
 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
 - a. An epinephrine auto-injector shall be inaccessible to a child;
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) In a locked medication box in Room 303 there was a bottle of Equate brand children's pain and fever medication, a tube of Ora-gel and a tube of triple antibiotic ointment that was not labeled for an individual. There was a box of Comfort Brand Infant gas drops that had a child's name on the outside of the box. However, the bottle of gas drops inside the opened box did not contain a child's name.
- 2) In Room 304 in a locked box there were twenty-four(24) individual packets of Calmoseptine that were not labeled for an individual child. An interview with staff in the room found that the packets of Calmoseptine were sample packets brought in by a parent.
- 3) In Room 204 an unlocked box was observed on top of the cubbies as you enter the room. Inside the unlocked box was a prescription bottle containing four small white tablets. The label on the bottle had Clonidine listed as the medication. This medication was accessible to the children.
- 4) In the bathroom located in Room 205 there was a low open storage shelf against the wall. On the bottom shelf there was a clear plastic container with no lid that contained two (2) pair of children's underwear and a tube of A and D ointment. The label on the ointment had a warning to keep out of the reach of children. This ointment was accessible to the children.

Inspection Report

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not 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;

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) Portions of a chain link fence with the poles attached that had been discarded were observed behind a storage building located in the corner of the playground.
- 2) A broken, metal stationary riding toy shaped like a snail that had broken off its base had been discarded and placed on the side of the storage building between the fence and the storage building. There was a sharp piece of rusted metal on the bottom where the piece of equipment had broken off the base.
- 3) A Bye Bye Buggy used for infants and toddlers had dirt, mud and leaves stuck to the seats and seat back; it was observed near the storage building.
- 4) A yellow and blue metal piece of equipment was observed on its side in the grass by the storage building.

An interview with the director found that there was not enough room to store the Bye Bye Buggy in the storage building. The director stated in interview that the yellow and blue piece of equipment was a musical instrument that the wind keeps blowing over.

All of these items were accessible to the children.

750 - Playground Conditions

Not 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.

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) Portions of a chain link fence with the poles attached that had been discarded was behind a storage building located in the corner of the playground.
- 2) A broken, metal stationary riding toy shaped like a snail that had broken off its base had been discarded and placed on the side of the storage building between the fence and the storage building. There was a sharp piece of rusted metal on the bottom where the piece of equipment had broken off the base.
- 3) A Bye Bye Buggy used for infants and toddlers had dirt, mud and leaves stuck to the seats and seat back; it was observed near the storage building.
- 4) A yellow and blue metal piece of equipment was observed on its side in the grass by the storage building.

An interview with the director found that there was not enough room to store the Bye Bye Buggy in the storage building. The director stated in interview that the yellow and blue piece of equipment was a musical instrument that the wind keeps blowing over.

All of these items were accessible to the children.

755 - 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, this regulatory requirement was not met.

- 1) On the outdoor playground there was a tall red metal slide that was located on a sparse area of mulch. The dirt could be seen at the end of the slide.
- 2) A set of blue metal monkey bars was also observed to have a sparse scattering of mulch under the piece of equipment.

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. 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, this regulatory requirement was not met.

- 1) In room 303 there was a red shelf that contained musical toys that contained several areas of chipping and peeling paint.
- 2) In Room 207 in the dramatic play area there were two (2) kitchen sets that had dirt and grime embedded in the surface of the equipment. In the same area there was a mint green plastic Barbie house that had numerous black marks on the top. There was a gray and white adult sized couch that was soiled and stained. The step stool in the bathroom in the classroom had dirt and grime embedded in the surface.
- 3) In Room 208's book area there was a red and black pillow shaped like a lady bug and a purple pillow shaped like a unicorn that were soiled and stained. A pink pillow and a white pillow that were soiled and stained were also found in this same area.
- 4) In Room 205 there was a poster of the Eiffel Tower on the wall of the dramatic play area. A portion of the bottom lefthand corner of the poster had been ripped off. A bookshelf in the classroom had areas of tape residue on the side that had an accumulation of dirt and grime. A child sized pink and white polka dotted cloth chair was in the back of the room near the bathroom. The cloth surface of the chair had numerous areas that were soiled and stained.
- 5) In room 206 there was a large green cloth chair shaped liked a hand in an area near the door. The cloth surface of the chair had areas that were soiled and stained.
- 6) In Room 203 there was a yellow shelf by the door that had areas of dirt and grime and areas of tape residue that had accumulated dirt particles.
- 7) In Room 204 there were a green pillow and a white pillow in the book area that were soiled and stained. The step stool at the sink in the bathroom had an accumulation of dirt and grime embedded on the surface.
- 8) In Room 201 there was a red shelf by the door that had areas of chipping and peeling paint and tape residue with an accumulation of dirt and grime.
- 9) In Room 202 the step stool at the sink in the bathroom had dirt and grime embedded on the surface.
- 10) In Room 101 tape residue was found on a bookshelf. The tape residue contained dirt particles. A child sized kitchen set in the room had areas of dirt and grime embedded in the surface. A white plastic table in the same area contained dirt and grime on the table surface.
- 11) In Room 304 there were seven cardboard building blocks that were in disrepair. The edges of the blocks were worn and the colored surface was starting to peel away on some of the blocks.

A review of DRCC files found that this regulatory violation was found during a renewal survey conducted on 4/25/18.

820 - Indoor/Outdoor Equipment

Not 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.

Findings:

General: Based on observation, this regulatory requirement was not met.

- 1) On the outdoor playground there was a large wooden pirate ship play apparatus with a wooden walking plank. There were posts on each side of the walking plank that had a rope attached to hold onto. The rope on one (1) side had broken and no longer provided support to hold onto while walking up the wooden plank.
- 2) In Room 303 a blue fan and a black fan were observed on a low blue shelf. The front cover on each of the fans contained a significant amount of dust on the surface.
- 3) In Room 206 the lid to a trash can in the room contained dried paint, dirt and grime. In the bathroom there was a plastic storage unit with drawers on the floor between the toilet and the sink. The surface of the storage unit was covered in dust, dirt and grime.
- 4) In Room 203 the lid on the trash can in the room contained dirt and grime on the surface.
- 5) In the bathroom in Room 204 there was a white trash can on top of a white storage container. The surface of the storage container had dirt, grime and dust. The lid on a trash can located in the classroom room had areas of dirt and grime on the surface.
- 6) In Room 201 there was a tall white storage cabinet with doors that sat against the wall by the door. The doors on the cabinet contained dirt and grime on the surface. The tables the children use for activities had several areas of tape residue on the table top. The tape residue had accumulated dirt particles. The lid on the trash can in the classroom had areas of dirt on the surface.
- 7) In Room 101 tape residue with an accumulation of dirt and grime was found on the table tops. Dirt and grime were also observed on the trash can located in the room.

Inspection Report	
Transportation	Not In Compliance
890 - Vehicle Inspection Documentation	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection. (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.	
Findings: General: Based on review of documentation, this regulatory requirement was not met. A review of vehicle documents found that the last inspection from the Transportation Cabinet on the 2006 Chevrolet Express Van and the 2005 Chevrolet Express van used to transport children from school and on field trips was dated 2/28/18. An interview with the director found that an appointment has been set up to have the vans inspected. It should be noted that both vehicles have been used to transport children from school. It was also found that the vehicles would be used to transport school age children on field trips on 4/3/19, 4/4/19 and 4/5/19.	
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on review of documentation, it was determined this regulatory requirement was not met. 1. A child with an enrollment date of 07/30/2018, did not have a physician contact or a preferred hospital listed in the file presented for review. 2. A child's file presented for review only contained the immunization records for the child. The file did not contain any other type of documentation. The date of enrollment was not listed for the child. Identification information for the child and parents was missing from the file. The file did not contain information for emergency care, physician contact, preferred hospital, authorized pick-up, or medical history. The only information that could be obtained for the child from the file presented for review was that which was listed on the immunization records.	
Written Documentation	Not In Compliance
1150 - 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, this regulatory requirement was not met. A review of the Evacuation Plan for 2019 was not submitted for review until 1/23/19 to the proper agency. KRS 199.895 and 42 U.S.C.9858c(c)(2)(U) requires that the Evacuation Plan be submitted by 12/31 of each year for the upcoming year. The submission date of the facility's plan does not meet this requirement.	

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - 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 Website 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, this regulatory requirement was not met. 1) The statement of deficiencies and plan of correction issued from the renewal survey conducted on 4/25/18 was posted on a bulletin board on the wall behind the front desk. It is important to note that there is a half wall with a half door that separates the area from the space in the front entry area. The bulletin board is not located in a space that allows access by everyone. 2) Based on observation it was found that the rates and services provided by the facility are written on a small piece of paper taped to the inside ledge of a window space where office staff sit and greet parents and guests. Neither of these items required to be posted are in an area that is accessible for public inspection.		
1215 - Daily Activities		Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom; Findings: General: Based on observation, this regulatory requirement was not met. In Room 303 a daily schedule was not posted.		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date