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Inspection Report

Provider Name: Rowan County Child Care	Provider Information	CLR No: L358478
Provider Address: 455 West Sun Street, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Rowan County Schools		Director(s): Anderson, Shirley D.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219155
Date Initiated: 04/05/2017 9:30 AM	Date Concluded: 04/05/2017 11:30 AM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

275 - Caregiver Alone **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, at the time of the survey a staff person was observed bringing two (2) children in the classroom without another staff person. Interviews found that the staff person had left the room with the children and taken them upstairs to the bathroom. This same staff person was observed bringing a child in from the playground because the child had been stung by a bee. The staff person was not with another qualified staff person. A review of the staff person's file found that the results of a child abuse and neglect check (CAN check) was not on file. Further interview with the staff in charge found that an application for the results of the CAN check had not been submitted. Interviews found that the staff person has been employed with the program since January 2017.

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

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 Observation, at the time of the survey a staff person was observed bringing two (2) children in the classroom without another staff person. Interviews found that the staff person had left the room with the children and taken them upstairs to the bathroom. This same staff person was observed bringing a child in from the playground because the child had been stung by a bee. The staff person was not with another qualified staff person. A review of the staff person's file found that the results of a child abuse and neglect check (CAN check) was not on file. Further interview with the staff in charge found that an application for the results of the CAN check had not been submitted. Interviews found that the staff person has been employed with the program since January 2017.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 Review of Documentation, there was one (1) staff person hired 9/26/16 who did not have a copy of a high school diploma, GED or other qualifying documentation to verify education.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1085 - 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.

Findings:

General: Based on Review of Documentation, found that the facility has 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. However, there was no documentation available to verify that last date the plan had been submitted to the proper agency in accordance with KRS 199.895. An interview with the staff person in charge indicated that she usually submits the plan in July of each year and usually has documentation to verify the date. However, at the time of the survey the documentation was not available for review.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, there was no documentation to verify that a fire drill had been conducted for March 2017. Therefore the date, time and the names of children was not documented.

Inspection Report

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on Review of Documentation, there was no documentation to verify that a fire drill had been conducted for March 2017.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date