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Inspection Report

Provider Name: A Child's Workplace LLC	Provider Information	CLR No: L358624
Provider Address: 15 Bennett Lane, Campbellsville, KY, 42718	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): A Child's Workplace, LLC		Director(s): Herring, Lyne; Adams, Priscilla

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216798
Date Initiated: 09/08/2016 10:30 AM	Date Concluded: 09/08/2016 2:00 PM	
	No. of Children Present: 48	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	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:	
(l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, the surveyor found one (1) outlet next to the dress up area in the pre-school classroom that did not have a protective covering. Staff reported that sometimes after vacuuming the classroom at the end of the day the protective covering is not replaced.	

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 review of documentation and interview, the following was found:

(1) One (1) employee file presented for review (DOH: 7/30/15) contained a Criminal Records Background Check that was submitted and paid for on 8/31/15. The Criminal Records Background check was not submitted within the required time frame.

(2) One (1) employee file presented for review (DOH: 5/19/16) contained a Criminal Records Background Check that was submitted and paid for on 5/20/16. The Criminal Records Background check was not submitted within the required time frame.

The Director reported that sometimes staff are hired and begin completing training prior to actually working in the center with the children; therefore, the Criminal Record Background Check is not submitted until the date that the staff member begins working in the center.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, ECE-TRIS, and interview, the surveyor found that one (1) employee (DOH: 5/18/15) had only completed thirteen (13) hours of approved annual training for 5/18/15 - 5/17/16. The Director presented the surveyor with a training certificate showing the employee had attended "Recognizing and Reporting Suspected Child Abuse" on 2/9/16 for two (2) additional hours of training; however, the surveyor found that the training was not approved by the Division of Child Care.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

(a) Have an indicating thermometer or other appropriate temperature measuring device;

(b) Be in a safe environment for preservation; and

(c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation and interview, the surveyor found that the thermometer in the refrigerator located in the Younger Infants classroom was reading forty-four (44) degrees fahrenheit rather than the required forty (40) degrees or less. Staff reported they had been in and out of the refrigerator recently which could effect the temperature.

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;
- 2. Under cool, potable running water;
- 3. As part of the cooking process; or
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation and interview, the surveyor found that the thermometer in the kitchen freezer was reading nine (9) degrees fahrenheit rather than the require zero (0) degrees or less. Staff reported that they had been in and out of the freezer for breakfast and lunch preparation which could have effected the temperature.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date