



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Fox and the Hound Learning Center	Provider Information	CLR No: L358822
Provider Address: 193 Payne Road, Ekron, KY, 40117	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Fox And The Hound Learning Center, Llc		Director(s): Board, Christie Eve

Inspection Type: Investigation	Inspection Information	Inspection No: 218029
Date Initiated: 12/09/2016 11:00 AM	Date Concluded: 12/09/2016 1:15 PM	
	No. of Children Present:	

Inspection Report	
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: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, interview, and review of documentation, the child care center director failed to assure compliance with regulatory requirements. A wooden, swiveling bar stool approximately 36 inches tall was observed in the kitchen. Interviews with staff revealed a child is taken to the kitchen to remove the child from a situation when a child is acting inappropriately or when a child needs to calm down. Interviews and written statements were consistent in describing an incident involving a child taken to the kitchen and sat upon the stool, resulting in the child falling from the stool when the staff member turned away from the child, which resulted in a broken leg.	
Programming	Not In Compliance
385 - Discipline	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food.	
Findings: General: Based on Observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. A recorded video revealed a staff member very aggressively removing a child resting on a cot. Further observation revealed the staff member using physical discipline by swatting the child several times, on her backside, prior to removing the child from the cot in the classroom. Based on interviews and written statements, staff members stated the child was picked up and carried forcefully in an inappropriate manner by a staff member.	
Premises	Discussed

Inspection Report**First Aid/Medication****Not In Compliance****670 - 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;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**Findings:**

General: Based on Observation, and interview, the child care center failed to comply with the regulatory requirements regarding medication. Three (3) bottles of prescription medicine, Banophen, prescribed to 2 children were observed sitting on the counter in the kitchen, failing to be stored in a locked space. Interviews with staff revealed children are frequently taken to the kitchen; therefore, the referenced medicine was accessible to children.

Equipment**Not In Compliance****760 - 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 Interview, and review of documentation, the child care center failed to maintain equipment in accordance with regulatory requirements. A two-year old, female child, was taken into the kitchen and placed on a swiveling, wooden barstool, approximately 36 inches tall, which failed to meet the physical and developmental needs of a two-year old child. The female child was placed on the high stool without a staff member assuring her stability; subsequently the child fell off of the stool, and onto the concrete floor, resulting in a broken leg.

Food Service**Not In Compliance****920 - Kitchen Requirements****Not 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.**

Findings:

General: Based on Interview, and review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements, as children are frequently taken to the kitchen when they are responding inappropriately, or need to calm down.

Signature of Provider/Representative

Title

Date