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Inspection Report

Provider Name: Friends 4-Ever Learning Center	Provider Information	CLR No: L358965
Provider Address: 5351 N. Dixie Highway, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 37
Owner(s): Fun Time Day Care, Inc.		Director(s): Hall, Mandi Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243175
Date Initiated: 01/25/2018 10:04 AM	Date Concluded: 01/25/2018 1:02 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
330 - Adequate Substitute(s)	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center.</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, documentation for two substitutes was not presented.</p>	
340 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, verification of cabinet approved orientation training completed within the first 90 days of employment for a staff member hired on 10-19-17 failed to be presented.</p>	
Programming	In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. In the four-year-old classroom, a staff member's open purse, drink and cell phone were on a bookshelf accessible to children in care. In the girl's bathroom there was a can of Snuggle Air Wick Air Freshener on the counter accessible to children; the label stated "Keep out of Reach of Children".

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There were several florescent lights in each of the classrooms that were not lit causing the classrooms to not be well lit.

520 - 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. In the boy's bathroom there were two holes in the wall near the sink.

585 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. The boy's bathroom failed to have single use disposable hand drying material or a hand drying blower or a garbage can. The water temperature in the girl's bathroom sink was 124 degrees Fahrenheit as measured with a calibrated thermometer.

Inspection Report

590 - Toilet

Not In Compliance

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

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The boy's bathroom failed to have ventilation to outside air and there was a light socket hanging from the ceiling with exposed wiring. The toilet in the girl's bathroom contained feces and toilet paper.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - 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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. There was insufficient protective surface around the fall zone and at the end of the slide and the climbing area to an elevated wood platform.

700 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (23) Fences shall be:
 - (a) Constructed of safe material;
 - (b) Stable; and
 - (c) In good condition.

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. A top panel of fencing had detached from the fence and was laying on the ground.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

- (1) All toys, equipment, 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, the child care center failed to maintain equipment in accordance with regulatory requirements. Several bookshelves throughout the center were observed to have much peeling and chipped paint.

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 observation, the child care center failed to maintain equipment in accordance with regulatory requirements. In the two-year-old classroom a wooden kitchen playset had the door broke off of the stove and the broken door was placed inside of the oven.

765 - Toys Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.
(3) Toys shall be:
(a) Used according to the manufacturer's safety specifications;
(b) Durable; and
(c) Without sharp points or edges.

Findings:

General: Based on observation and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. In the three's classroom, there was a work bench that failed to have any of the accessories associated with the work bench to make the toy usable for the children. Upon interview, the accessories including nuts, bolts, screws, screwdrivers, etc, were not presented.

Transportation Not Applicable
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 observation, the child care center failed to maintain food service in accordance with regulatory requirements. A four-year-old child walked into the kitchen and was held by his mother in the kitchen for approximately one minute as his mother continued a conversation with the staff member cooking lunch.

Children's Records Not In Compliance

1075 - Enrollment Information Not In Compliance

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(b) 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 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 situation 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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Upon request, documentation indicating the preferred hospital for children enrolled on 1-10-18, 10-3-17, 1-17-17 and 8-9-17 was not presented. Upon request, signed enrollment paperwork including authorization for medical treatment for a child enrolled on 1-10-18 was not presented.

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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request an emergency evacuation plan that had been completed/updated within the previous year, failed to be provided.

Inspection Report

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Four parents had signed the attendance sheets verifying their child's attendance for the week at the center, when their child was still present at the center at the time of the survey. The children that attend school from the center failed to be signed out of the center upon leaving for school and signed into the center upon arrival at the center after school.

Posted Documentation

Not In Compliance

1165 - Daily Activities

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:

(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 review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. A current dated plan of daily activities was not available in the school age, two-year-old, three-year-old or four-year-old classrooms.

1170 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on review of documentation, the child care center failed to post documentation in accordance with regulatory requirements. In the two-year-old classroom where diapers are changed, there failed to be a hand washing procedure posted at the sink used for handwashing following diaper changes.

Animals

Not In Compliance

1175 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
- 2. Written parental consent has been obtained; and
- 3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements regarding animals. Ten of ten children's files reviewed failed to have parent permission for their child to have contact with the chickens located inside of the center.

Signature of Provider/Representative

Title

Date