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**Inspection Report**

<b>Provider Name:</b> Friends 4-Ever Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358965
<b>Provider Address:</b> 5351 N. Dixie Highway, Elizabethtown, KY, 42701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> Fun Time Day Care, Inc.		<b>Director(s):</b> Banks, Satena

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247798
<b>Date Initiated:</b> 12/03/2018 9:45 AM	<b>Date Concluded:</b> 12/03/2018 12:45 PM	
	<b>No. of Children Present:</b> 6	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>15 - Submit fingerprints</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 4. Procedures and Payments.</b></p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> <li>Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and</li> <li>Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.</li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, interview and observation, the child care center failed to assure compliance with regulatory requirements regarding background checks. A review of staff files and the NBCP surveyor report failed to reveal submission of fingerprints by a staff member with a hire date of 6/16/17. An interview with the staff in charge revealed the documentation was not available at the time of the survey. Observation did not reveal the staff member at the time of the survey.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>140 - Zoning</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(a) Provide written documentation from the local authority showing compliance with local zoning requirements;</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, and interview, the child care center failed to comply with regulatory requirements. A review of documentation failed to reveal written documentation from the local authority showing compliance with local zoning requirements. Interview with the staff in charge revealed the documentation was not available at the time of the survey.</p>	

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**345 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation, the child care center director failed to assure compliance with regulatory requirements. A review of documentation failed to reveal staff evaluations on staff members with hire dates of: 12/20/12, 4/15/15, 6/16/17, 10/20/18, 5/16/18 and 10/19/17. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**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: The child care center director failed to assure compliance with regulatory requirements. Observation in the Orange room revealed one (1) uncovered electrical outlet; and in the Blue room, four (4) electrical outlets were observed to be uncovered on 12/11/18. Additionally, in the Blue room, a nail was protruding up from the wooden floor in the direct walkway of the room, on 12/11/18 in the front building.

**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 review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal documentation of educational requirements for a staff member with a hire date of 5/16/18. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**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, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff records failed to reveal negative results from a tuberculin test, or a written statement from a health professional stating the individuals with hire dates of: 4/15/15, 10/20/18, and 5/16/18, were free of tuberculosis. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**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 observation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files and an ECE-TRIS report failed to reveal documentation verifying pediatric head trauma training was completed once every five years for employees with hire dates of 10/19/17 and 12/20/12. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**Programming**

**In Compliance**

**Inspection Report**

**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: The child care center failed to maintain the premises in accordance with regulatory requirements. Observation on 12/11/18 revealed the front building to have two (2) gallons of paint sitting on the floor in the hallway across from the office and accessible to children. In an open doored closet in the hallway, multiple bottles including Pine-Glo Antibacterial and Disinfectant, two (2) containers of La's Totally Awesome Cleaner, a container of Critter Canteen, and D Molish Now, with Keep Out of the Reach of Children, were accessible on a low shelf.

**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: The child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed a light bulb was not in working order in the bathroom in the front building on 12/11/18. Observation also conducted on 12/11/18 in the front building revealed multiple spider webs on all walls of the entry way, containing dead bugs. The light fixture in the aforementioned hallway also contained a large number of dead bugs.

**560 - 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. Ventilated; and**
    - 3. Well lit, including clean light fixtures that are:**
      - a. In good repair in all areas; and**
      - b. Shielded or have shatter-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. Observation revealed numerous light fixtures which were non-working throughout the building leaving the building dimly lit.

**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: The child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed mold in/on the ceiling surrounding a vent located in the Blue Room as observed in the front building on 12/11/18.

**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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation revealed the water tested in the boy's bathroom sink exceeded the maximum of 120 degrees Fahrenheit.

Inspection Report

650 - 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. Observation in the boy's bathroom revealed the ventilation system was not in working order, preventing ventilation to outside air.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

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

- (4) A child shall:
  - (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
  - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
    - 1. a. Upon arrival at the center; or
    - b. Within thirty (30) minutes of arrival for school-age children;
    - 2. Before and after eating or handling food;
    - 3. After toileting or diaper change;
    - 4. After handling animals;
    - 5. After touching an item or an area of the body soiled with body fluids or wastes; and
    - 6. After outdoor or indoor play time; and
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation revealed a two (2) year old child failed to wash her hands with soap and water after diapering.

660 - Staff Hygiene/Handwashing

Not In Compliance

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

- (5) Staff shall:
  - (a) Maintain personal cleanliness;
  - (b) Conform to hygienic practices while on duty;
  - (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
    - 1. Upon arrival at the center;
    - 2. After toileting or assisting a child in toileting;
    - 3. Before and after diapering each child;
    - 4. After wiping or blowing a child's or own nose;
    - 5. After handling animals;
    - 6. After caring for a sick child;
    - 7. Before and after feeding a child or eating;
    - 8. Before dispensing medication;
    - 9. After smoking or vaping; and
    - 10. If possible, before administering first aid; and
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Based on observation, a staff member failed to wash her hands with liquid soap and running water after diapering a child.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

735 - Fence Requirement

Not In Compliance

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

- (20) An outdoor play area shall be:
  - (a) Except for an after-school child-care program located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

Findings:

General: Based on observation, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation revealed a wooden fence which was broken in multiple areas, failing to fully enclose the area in which the children played.

**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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the playground area revealed very large, broken tree branches and limbs which were scattered throughout the play area and created a foreseeable hazard for 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, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Observation of the play area revealed no ground cover in the areas of climbing equipment.

**760 - 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 the outdoor area in accordance with regulatory requirements. Observation of a wooden fence, approximately 24-30 inches high, revealed multiple rails which were broken into pieces or broken away from the connecting posts.

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:**
- (a) For an infant:**
    - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
    - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
      - a. Weekly; or**
      - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation revealed an infant crib with torn plastic revealing the inner absorbant foam padding.

**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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation revealed chipping, peeling paint on two (2) lavender, two (2) blue, and an orange shelving units. A large green cabinet holding an aquarium was also observed to have an excessive amount of peeling paint. Additionally, a small, yellow, child-sized couch had numerous tears on the front and arms, leaving it in disrepair.

**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, the child care center failed to maintain the equipment in accordance with regulatory requirements. Observation in the kitchen revealed the handle on the oven door was missing. Additionally, the vent in the girl's bathroom contained an excessive amount of dust build-up and was not clean. Also observed in the girl's bathroom was considerable corrosion of the sink around the overflow hole. The girl's bathroom also revealed a large plastic toilet paper holder which was broken and missing the front of the dispenser. Observed on the outdoor play area was a broken swing, pieces of broken equipment lying throughout the play area, a tan and red plastic house with sides which were not totally connected, a green riding caterpillar without a handle, and a green plastic child's chair which had sharp plastic exposed. On 12/11/18 in the front building, observation revealed the bathroom to have only a partial toilet paper dispenser hanging on the wall and was in disrepair. Also on 12/11/18 in the front building, a light fixture in the blue room was not in working order.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1010 - 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 the food service in accordance with regulatory requirements. Observation in the kitchen revealed an accumulation of dirt and grime on the floor between the cabinet and the stove.

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, the child care center failed to maintain the food service in accordance with regulatory requirements. Observation revealed an accumulation of food residue surrounding the burners on the stove, and an oven which was not clean.

**1120 - Sufficient Room/Eating Utensils Supplied**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(13) Meals shall be:**

- (b) Served to a child:**
  - 1. Seated with sufficient room to manage food and tableware; and**
  - 2. Supplied with individual eating utensils designed for use by a child.**

**Findings:**

General: Based on observation, the child care center failed to maintain the food service in accordance with regulatory requirements. Observation revealed six (6) children ranging in age from two (2) years to four (4) years eating with large, adult sized forks, failing to be designed for use by a child.

**1130 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on review of documentation, the child care center failed to maintain the food service in accordance with regulatory requirements. A review of documentation failed to reveal a date on the posted menu.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of ten (10) children's files failed to reveal an immunization certificate for children with enrollment dates of: 7/28/17, 8/9/16, 11/16/16 and 4/15/14. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 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, and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of children's files failed to reveal contact information to enable a person in charge to contact the child's physician for children with enrollment dates of: 03/25/15, 2/16/17, 8/9/17, and 11/16/16. Children with enrollment dates of 2/16/17, 8/9/16, 8/9/17, and 8/9/17, failed to have a preferred hospital contained in the file. Children with enrollment dates of: 2/16/17, 7/28/17, 8/9/16, 11/16/16, and 8/9/17, failed to have authorization by the parent for the child care center to seek emergency medical care for the child in the parent's absence. Interview with the staff in charge revealed the referenced information was not available at the time of the interview.

**Written Documentation**

**Not In Compliance**

**1155 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(4) Program policies and procedures shall:**

- (a) Be in writing; and**
- (b) Include:**
  - 1. Staff policies;**
  - 2. Job descriptions;**
  - 3. An organization chart;**
  - 4. Chain of command; and**
  - 5. Other procedures necessary to ensure implementation of:**
    - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
    - b. 922 KAR 2:120, Child-care center health and safety standards;**
    - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
    - d. This administrative regulation.**

**Findings:**

General: Based on review of documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal a copy of the current administrative regulations. The regulations presented for review were dated 2013. An interview with the staff in charge revealed the documentation was not available at the time of the survey.

**Inspection Report**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. A review of documentation failed to reveal a written annual plan for child care staff professional development for staff members with hire dates of 12/20/12, 4/15/15, 6/16/17, 10/20/18, 5/16/18, and 10/19/17. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

**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 review of documentation, and interview, the child care center failed to post documentation in accordance with regulatory requirements. A review of postings failed to reveal each statement of deficiency issued by the cabinet during the current licensure year and each plan of correction submitted by the child care provider to the cabinet during the current licensure year, to be posted in a conspicuous place and made available for public inspection. Interview with the staff in charge revealed the documents were not available at the time of the survey.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date