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**Inspection Report**

<b>Provider Name:</b> Longest Elementary Child Care	<b>Provider Information</b>	<b>CLR No:</b> L354721
<b>Provider Address:</b> 1020 North Main Street, Greenville, KY, 42345	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Muhlenberg County Board of Education		<b>Director(s):</b> Hobgood, Nelda Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218552
<b>Date Initiated:</b> 03/02/2017 8:40 AM	<b>Date Concluded:</b> 03/02/2017 11:20 AM	
	<b>No. of Children Present:</b> 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not 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, a caregiver's lunch box and purse were on a chair. A caregiver's coat hung on a hook on the wall beside the entrance door, and a caregiver's purse was on the floor in the childcare room. Approximately twenty-eight (28) boxes of top seal plastic bags were stored in an unlocked cabinet in the blue restroom. All of these items were accessible to children.

**480 - 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: Based on Observation, an accumulation of dust was on the wall air vent in the childcare room.

**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 hot water temperature registered sixty (60) degrees Fahrenheit at three (3) automatic sinks adjacent to the gym.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**655 - First Aid Supplies**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

**(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies are current;
- (d) If reusable, be:
  - 1. Sanitized; and
  - 2. Maintained in a sanitary manner; and
- (e) Include:
  - 1. Liquid soap;
  - 2. Adhesive bandages;
  - 3. Sterile gauze;
  - 4. Medical tape;
  - 5. Scissors;
  - 6. A thermometer;
  - 7. Flashlight;
  - 8. Cold pack;
  - 9. First aid book;
  - 10. Disposable gloves; and
  - 11. A cardiopulmonary resuscitation mouthpiece protector.

**Findings:**

General: Based on Observation, the first aid kit hung on a door knob and was accessible to children in the childcare room.

**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, dirt and sparse mulch were underneath a climbing apparatus on the outdoor playground.

**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 Observation, two (2) horse shaped riding toys anchored into the ground, were loose and wobbly on the playground.

**Inspection Report**

**Transportation**

**Not In Compliance**

**900 - Children's Transportation Records**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(17) Transportation services provided shall:**

**(a) Be recorded in writing and include:**

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

**(b) Be completed by a staff member other than the driver; and**

**(c) Be kept for five (5) years.**

**Findings:**

General: Based on Review of Documentation, the first and last names of sixteen (16) children and the time each child got on and the time each child got off were not documented in the transportation records for a field trip taken to Bouncy B's on 05/20/16. Also, the first and last names of fifteen (15) children and the time each child got on and the time each child got off were not documented in the transportation records for a field trip taken to the pumpkin patch on 10/28/16.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**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 Observation, two (2) children did not have a documented departure time on 03/02/17.

**1105 - Professional Development**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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, a staff, hired on 02/05/97, had an annual professional development plan on file that was dated 02/01/16.

**1145 - Earthquake/Tornado Drills**

**Not In Compliance**

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

**(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:**

**(a) At least quarterly; and**

**(b) Documented.**

**Findings:**

General: Based on Observation, a quarterly practiced earthquake drill was not conducted in the second and fourth quarters of 2016. Also, a quarterly practiced tornado drill was not conducted in the fourth quarter of 2016.

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**

**(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**

**(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**

**(d) 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;**

**(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**

**(f) Daily schedule.**

**Findings:**

General: Based on Review of Documentation, the statement of deficiency issued by the cabinet during the current licensure year and plan of correction submitted by the child-care center to the cabinet during the current licensure year were not posted.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date