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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Clark County Child Development Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L359383
<b>Provider Address:</b> 41 North Main Street, Winchester, KY, 40391		<b>Capacity:</b> 193
<b>Owner(s):</b> Guardian Angels Enterprise Limited Liability Company		<b>Director(s):</b> Butler, Jenny Lee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 306196
<b>Date Initiated:</b> 02/24/2021 9:30 AM	<b>Date Concluded:</b> 02/24/2021 11:45 AM	
	<b>No. of Children Present:</b> 102	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, staff hired on 01/19/21, had the results of a criminal records check on file but did not have the results of the child abuse and neglect check on file. This staff member was working alone 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>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p>(1) A licensee shall:</p> <p>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</p> <p>(b) Protect and assure the health, safety, and comfort of each child.</p> <p><b>Findings:</b></p> <p>General: Based on observation, the kitchen door was propped open and there was an unlocked kitchen drawer with several knives inside. These knives were accessible to the children.</p>	

Inspection Report

270 - Notification of Center Closure

Not In Compliance

922 KAR 2:090. Section 13. Reports.

(6) The cabinet and the parent of a child enrolled in a child-care center shall receive notice as soon as practicable, and prior to, a child-care center's temporary or permanent closure.

Findings:

General: Based on observation, the surveyor went to the facility on 02/12/2021, to conduct a relicensure visit but the facility was closed. The facility had not notified the Cabinet that the facility would be closed for the day.

Director Requirements

In Compliance

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, staff hired on 01/25/21, 02/04/21, 02/08/21, 01/19/21, 01/26/21 and 07/27/2020, did not have education documentation on file.

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 completed within the first three (3) months of employment in a child care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, staff hired on 06/15/2020, did not have Orientation I and II on file. This information was verified through ECE-TRIS.

Programming

In Compliance

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: Based on observation, the following was found to be accessible to the children in care:

- 1) The kitchen door was propped open and there were containers of bleach in a storage cabinet.
2) There was toilet bowl cleaner and Gain dish soap found in an unlocked sink cabinet in Room 105.
3) There is a large open area next to the indoor gym and tumbler room that has a storage closet. The closet lock had been broken off and the door was ajar. Inside the storage closet there was a bottle of Drano, Snuggle Fabric Softener, Goo Gone, hardwood floor cleaner and numerous bottle of bleach.

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: Based on observation, the following was found:

- 1) There were several cabinet drawers in the kitchen that did not shut properly.
2) The floors in Rooms 105, 207, 201, 209, 211 and the indoor gym floor had numerous pieces of torn of paper, food crumbs, empty dink containers and sucker sticks.
3) There were crayon marks on the bathroom door in Room 107.
4) There were numerous seeds found in the sink and on the counter in the Culinary Café.

Inspection Report

565 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, the following was found:

- 1) The overall capacity for Room 207 is eleven (11) children. At the time of the survey there were fifteen (15) school-age children present in the classroom.
2) The overall capacity for Room 203 is eleven (11) children. At the time of the survey there were fifteen (15) school age-children present in the classroom.
3) The overall capacity for Room 209 is eleven (11) children. At the time of the survey there were fifteen (15) school-age children present in the classroom.
4) The overall capacity for Room 211 is thirteen (13) children. At the time of the survey there were fourteen (14) school-age children present in the classroom.

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: Based on observation, the following was found:

- 1) Sections of baseboard right outside the kitchen were either missing or coming unglued from the wall.
2) There was a large rug in Room 101 that had been pulled back and was very wet. Several linoleum tiles were buckled up and appeared to be wet. The staff person in charge stated that when the ice and snow melted from the recent storm they received water damage to the classroom.
3) There were numerous areas of chipping paint on the walls in Room 103.
4) A section of wood flooring in the hallway next to the windows overlooking the indoor gym was buckled and broken.
5) There was chipping paint on the walls located in Room 107.
6) There were multiple holes in the walls of the indoor gym.
7) A section of baseboard in the indoor gym had come unglued from the wall.
8) The carpet in Room 207 was coming unglued in two sections and was rolled backwards.
9) There were large holes in the walls of the Tumbler Room.
10) There were several crayon marks and chipping paint on the walls in Room 209.
11) A section of baseboard was coming unglued in Room 209.
12) There was chipping paint and liquid spills on the walls in Room 211.

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, there was no soap found in any of the soap dispensers in the women's bathroom located on the first floor.

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, there was urine and feces found in the boys bathroom toilet located on the first floor.

Table with 2 columns: Category and Status. Rows include Hygienic Practices (In Compliance), First Aid/Medication (In Compliance), and Outdoor Play Area (In Compliance).

**Inspection Report**

**Equipment**

**Not In Compliance**

**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 following was found:

- 1) Every storage shelving unit in Room 103 was covered in crayon marks.
- 2) There was a tear in the blue and yellow floor cushion located in Room 106.
- 3) There were crayon marks on the Little Tykes toy chest in Room 107.
- 4) There were numerous frayed edges on the round blue rug in Room 107.
- 5) There was a door broken off a base cabinet in the Culinary Café and was on the floor.

**Transportation**

**Not In Compliance**

**850 - Transportation Notification/Type and Vehicle**

**Not In Compliance**

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

**(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**

- (a) Type of transportation offered;**
- (b) Type of vehicle used for transportation;**

**Findings:**

General: Based on interview, the facility recently bought three new passenger buses. The staff person in charge stated that the new buses had already been used to transport children on February 22nd and February 23rd. The surveyor asked if the buses had been inspected by the Cabinet and the staff person in charge stated that no one had come out to the facility to inspect the vans before they used them to transport children.

**880 - Vehicle Equipment**

**Not In Compliance**

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

**(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on observation, the first aid kit on bus #1414 and bus #1410 did not contain a flashlight.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1025 - 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, there was no thermometer in the refrigerator located in Room 106.

**1050 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, there was one bottle located in the refrigerator in Room 102 that did not have a lid.

Inspection Report

Children's Records

Not In Compliance

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, one child enrolled did not have a preferred hospital listed on his enrollment form. The form listed "any" as a preferred hospital.

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the following was found:

- 1) There were no children's names listed with the February 2020 and July 2020 fire drills.
- 2) There was only one earthquake and tornado drill conducted since February 2020. The drills were conducted on 07/16/2020.

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 Web site 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 observation, the following was found:

- 1) The lesson plan posted in Room 102 was dated 02/01/2021-02/05/2021. There was not a current lesson plan available for review.
- 2) The lesson plan posted in Room 207 was dated 02/08/2021-02/12/2021. There was no current lesson plan available for review.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date