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GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids House Child Care Center	Provider Information	CLR No: L359442
Provider Address: 1451 Bryan Ave., Lexington, KY, 40505	Provider Type: LICENSED TYPE I	Capacity: 79
Owner(s): Johnson, Twana & Lewis, Jr., Eldred		Director(s): Johnson, Twana

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219221
Date Initiated: 04/26/2017 9:00 AM	Date Concluded: 04/26/2017 11:30 AM	
	No. of Children Present: 41	

Inspection Report	
Supervision	Not In Compliance
15 - Activity Areas/Equipment/Materials	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
Findings: General: Based on Observation, in the one-year-old room the sink and changing table were positioned so that the staff person cannot supervise the children while using them. The changing table and the sink are in a bathroom separate from the classroom. At 10:10 AM the staff person wiped a child's nose and went into the bathroom to wash her hands. She was in the bathroom for less than a minute. She then went back into the bathroom at 10:12 AM to change a diaper. While changing diaper she spoke to the children in the room but could not properly supervise them. She returned to the room at 10:14 AM but immediately went back into the bathroom to change another diaper. The staff person in charge stated the classroom staff was supposed to pull the changing table closer to the bathroom door but that would not completely remedy the supervision issue.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
245 - Regulatory Compliance/Staff in Charge	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: (d) Ensure: 1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and 2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the child-care center during operating hours;	
Findings: General: Based on Observation and interview, there was approximately twenty (20) minutes at the time of the survey that there was no staff who could carry out the director's duties in her absence. The surveyors arrived at the center at approximately 9:00 AM and the staff indicated that the director had just left. The staff files were locked and nobody present had a key. The director returned to the center at approximately 9:20 AM.	
260 - Staff Evaluation	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: (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, staff person hired 3/21/13 did not have evidence of an annual evaluation on file in the facility.	

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:**

- (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on Observation, there was a child who was so tired he could not participate in the classroom activities but he was not allowed to rest. The child was first observed sleeping while sitting in a chair and his head on the table at 9:10 AM. The staff person in the room got him up and asked him to help clean up. He holds the staff's hand and walks around with her with his eyes closed. When she lets go of his hand he lays down on the floor and falls back to sleep. The staff sits him up but he does not open his eyes. When the staff person lets go of him he lays back down; this happens a few times. He is still struggling to stay awake at 9:28 AM. During the exit conference the director stated that the child doesn't get to sleep at home at night because his mother is being beat by her boyfriend. Also, in the two-year-old room (the room near the infant room) the children's coats were hanging so that they were touching and an accordion style baby gate was being used in the window. The accordion style gate is a pinching hazard and cannot be used. In the infant room the staff makes bottles as they are needed to feed the infants. Each child has one bottle sent by the parents and it is reused throughout the day. The staff person stated she uses the sink in the classroom to wash the bottles. The proper washing technique was not followed.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.**(5) An individual described in subsection (4) of this section shall:**

- (a) Submit to background checks described in paragraph (b) of this subsection;**

- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on Review of Documentation, a staff person hired 4/19/17 had listed an address in Georgia as a previous residence in the past five (5) years. There was no evidence of a background check from Georgia for the staff person on file in the facility.

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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, it was determined that a staff person hired 4/19/17 did not have evidence of proof of education on file in the facility.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, the following was found: 1. Staff persons hired 8/8/11 and 3/21/13 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. 2. Staff person hired 3/26/15 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 10/6/16 and the current results were not obtained until 11/7/16. 3. Staff person hired 8/11/11 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 3/18/17 and the current results were not obtained until 4/10/17. 4. Staff person hired 8/8/11 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 4/4/16 and the current results were not obtained until 2/7/17. 5. Staff person hired 3/7/15 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 12/8/16 and the current results were not obtained until 2/1/17. 6. Staff person hired 1/25/12 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 3/18/17 and the current results were not obtained until 4/10/17. 7. Staff person hired 12/29/14 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 11/7/16 and the current results were not obtained until 1/23/17. 8. Staff person hired 8/8/11 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 5/15/15 and the current results were not obtained until 6/10/15.

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**
- (a) Infant and child cardiopulmonary resuscitation; and**
 - (b) Infant and child first aid.**
- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**
- (a) Adult cardiopulmonary resuscitation; and**
 - (b) First aid.**

Findings:

General: Based on Review of Documentation, the following was found: 1. The van driver hired 8/8/11 and the monitor hired 4/19/17 did not have evidence of current First Aid/CPR certification on file. In an interview with the Director it was stated that the two staff are the only staff on the van when children are transported. 2. On 4/26/17 the van driver hired 12/8/16 and the monitor hired 3/21/13 were observed to be the only staff on the van while transporting children to the facility. Neither staff person had evidence of current First Aid/CPR certification on file.

340 - Training

Not In Compliance

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.**

Findings:

General: Based on Review of Documentation, the following was found: 1. Staff persons hired 8/11/11, 3/17/15, 3/21/13 and 10/10/12 did not have evidence of completing the Pediatric Abusive Head Trauma training within the first year of employment. A review of ECE-TRIS records supports the information found during the survey. 2. Nine (9) out of thirteen (13) staff persons employed for more than one (1) year did not have evidence of fifteen (15) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey.

345 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:**
- (a) Be at least twenty-one (21) years old;**
 - (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:110; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
 - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
 - (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on Review of Documentation, it was found that three (3) of the four (4) staff designated as van drivers did not have evidence of an annual driving record on file in the facility.

Inspection Report**Programming****Not In Compliance****350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Observation, in the two-year-old room (the room near the infant room) the teacher helped the children make a circle on the floor and gave them each a book at 9:32 AM. At 9:46 AM the children were expected to continue sitting still and looking at books individually. The staff repeatedly told the children to sit down and stop moving around.

395 - Electronic Viewing/Listening Planned Program**Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.****Findings:**

General: Based on Observation, in the two-year-old room (the room adjacent to the two-year-old-room) the children were watching Looney Toons on the television. The video was not part of the planned program of activity.

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, in the middle bathroom there was a disinfectant spray sitting on the toilet tank, accessible to children. Also, in this space there was a mop bucket filled with cleaner and water in the tub and accessible to children.

505 - 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, there were six (6) children in the one-year-old room. This room has a capacity for only five (5) children.

515 - Protected Openings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(8) An opening to the outside shall be effectively protected against the entrance of vermin by:**

- (a) Self-closing doors;**
- (b) Closed windows;**
- (c) Screening;**
- (d) Controlled air current; or**
- (e) Other effective means.**

Findings:

General: Based on Observation, the window in the cafeteria was open. There was a screen on the window but it did not fit or was not placed in the opening properly. There were gaps on each side of the screen.

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, in the peach preschool bathroom there was an area of the wall that had been patched with dry wall mud but had not been painted. In the yellow preschool bathroom the paint on the window sill was chipping. The linoleum around the toilet in the middle bathroom was discolored. The staff person in charge stated there had been discussions of replacing the linoleum. In the one-year-old room the carpet seam between the classroom and the bathroom was raveled out and pulling up from the floor. In the infant room there was a brown substance on the wall in the gap between the sink vanity and the wall. In the cafeteria the walls were dirty with scuffs and food splatter. Also in the cafeteria the air vent in the floor did not sit properly so subfloor was exposed and it was dusty around the vent. In the pre k room there was an area around a wall vent that was patched but not yet painted and multiple areas of the wall with crayon marks. In the school age room there was a black substance on the low ceiling near the air vents.

580 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and sanitized daily.**

Findings:

General: Based on Observation, the sink faucet in the one-year-old bathroom had a build up grime in the cold water knob and on the caulk behind 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, there were two (2) bathrooms adjacent to the preschool room, a peach bathroom and a yellow bathroom. Both bathrooms were lacking paper towels at the sink. Also, the water was tested at the sinks in both bathrooms and the water temperature was eighty (80) degrees Fahrenheit. The water temperature in the two-year-old room (the room near the infant room) was also too cool at eighty-five (85) degrees Fahrenheit. A calibrated thermometer was used to measure the water temperature.

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, in the peach preschool bathroom the toilet had urine in it and it had not been flushed.

Hygienic Practices

Not In Compliance

595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, a child in the one-year-old room did not have his hands washed following a diaper change. Also, in the two-year-old room (the room adjacent to the preschool room) a child had an accidnet where his pants were wet with urine. He did not wash his hands after he was cleaned up.

600 - 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; and**
- (c) 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; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, in the one-year-old room the staff changed a diaper and did not wash her hands after; she immediately changed another diaper. She did change gloves between diaper changes. In the two-year-old room (the room adjacent to the preschool room) a child had an accident where he urinated and his pants were wet. The staff person changed his clothes but did not wash her hands after changing him or handling the wet clothes.

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:**
 - 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, the diaper changing mat in the yellow preschool bathroom had a build up of dirt/grime in the textured part of the mat. In the two-year-old room (the room near the infant room) the diaper changing mat was torn. Also, in the one-year-old room the diaper changing mat was torn.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - 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, on the big playground there was a piece of carpet near the picnic table. The carpet was somewhat covered with mulch but not covered enough to prevent it from being a tripping hazard. On the middle playground there were multiple plastic water bottles and various other debris.

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, in the preschool room the areas of the picture surface of the train table was peeled off, the pillows in the book area had dark spots/stains, and a pink doll stroller had a large brown spot/stain on the cloth seat. In the two-year-old room (the room near the infant room) several of the children's books had torn pages and missing covers and the pink polka-dot pillows had dark stains/spots. The center used two (2) vans to transport children, A 2006 Ford and a 2007 Ford. Both of these vans had trash and debris inside and the seats on both were torn and had the inner foam exposed.

Inspection Report

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 Review of Documentation, the refrigerator and freezer in the cafeteria had food spills and crumbs on the inside and was sticky on the outside of the door. The refrigerators and freezers in the kitchen were also dirty with food spills and crumbs.

Transportation

Not In Compliance

775 - Maintain Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (I) A written record of transportation services provided in accordance with 922 KAR 2:120, Section 12.

Findings:

General: Based on Review of Documentation, a copy of each child's personal information including name, address, phone number and names of people who could receive the child was not maintained on either of the center's vans.

780 - Transportation Compliance

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to:

- (a) Vehicles;
- (b) Drivers; and
- (c) Insurance.

Findings:

General: Based on Review of Documentation, the 2006 Ford had a vehicle inspection dated 3/29/16. There was no inspection for this vehicle within the past year.

820 - 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 described 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, there was no first aid kit on the 2007 Ford.

Food Service

Not In Compliance

990 - Bottle Preparation by Parent

Not In Compliance

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

(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on Observation, and interview, the staff in the infant room prepared the infants' bottles. Two (2) diaper bags were observed to contain one (1) bottle and can of formula. The staff person stated she used the bottle, formula from the can, and tap water from the classroom sink to prepare each bottle.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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, five (5) out of the ten (10) children's file presented for review did not have a current immunization certificate on file in the facility.

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, children enrolled 2/21/17, 8/10/15 and 2/21/17 did not have a physician's name and contact information or information for a preferred hospital signed by the parent on file in the facility.

Written Documentation

Not In Compliance

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, staff persons hired 3/21/13 and 1/25/12 did not have evidence of a professional development plan on file in the facility.

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:

Based on review of documentation there was no evidence of practiced earthquake drills.

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:

Based on observation the Consumer Product Safety Program information was not posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date