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Inspection Report

Provider Name: Love and Prayer Childcare	Provider Information	CLR No: L373373
Provider Address: 1933 West Madison Street, Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Love & Prayer Childcare, LLC		Director(s): Duncan, Lishell Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242150
Date Initiated: 11/20/2017 8:30 AM	Date Concluded: 11/20/2017 1:00 PM	
	No. of Children Present: 18	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on observation and interview, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. At 8:47 a.m., a child was heard crying in the back area. As the surveyor was walking toward the area, a staff member stepped from inside the infant room, over the baby gate into the hall area, then into the room identified as the two-year-old room. The surveyor entered the room behind the staff member to see the crying child that was on the other side of the room. There was no view of the crying child until entering the room. Prior to the staff member entering the room, the crying child was not in the scope of vision of any staff member. Interview with a staff member revealed the child who was unsupervised was a two-year-old.</p> <p>At 9:57 a.m., a staff member was observed outside the doorway of the infant room, looking into the room speaking with the staff member who was caring for the infants. The staff member turns and then enters the two-year-old room with the surveyor entering the room right behind her. Upon entering the room there were two (2) children and the one (1) adult who had been observed by the infant room door. The two (2) children were on the other side of the room when the staff member entered with the surveyor behind her. Interview with the staff member revealed the two (2) children in the room who were left unsupervised were two-years-old.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
60 - Zoning	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(11) 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>Findings:</p> <p>General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory requirements. Observation of the child care center revealed four (4) staff members working at 11:00 a.m. Interview with staff members confirmed the areas each one was working in. Review of zoning documentation revealed the following statement "The maximum number of employees on site at any given time will be 3."</p>	

Inspection Report**Director Requirements****Not In Compliance****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 and interview, the child care center director failed to assure compliance with regulatory requirements. Review of presented staff files revealed the child care center did not have a staff evaluation for a staff member with the hire date 6/6/16. Interview with the director revealed she was not able to verify that a staff evaluation had been completed.

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, the child care center director failed to assure compliance with regulatory requirements. Observation of the infant room revealed an electrical outlet that was not covered located by a crib.

Employee Records**Not In Compliance****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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed a file for a staff member with the hire date of 6/17/13 that did not have written documentation from a health care professional to verify that the individual was free from active TB at the time of the survey. Interview with the director revealed there was not TB verification in the file.

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the staff files revealed there is not at least one person on duty and present at the child care center after 6:00 p.m. that is certified in cabinet approved adult and pediatric cardiopulmonary resuscitation and first aid training. Interview with the director verified the staff member who cares for the children after 6:00 p.m. is not certified in cabinet approved adult and pediatric cardiopulmonary resuscitation and first aid training.

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed files for two staff members with hire date 12/1/11 and staff members with the hire dates 6/17/13 and 6/6/16 did not contain documentation to verify the fifteen (15) hours of cabinet approved training had been completed. Review of the ECE-TRIS report verified that staff members did not complete the fifteen (15) hours of cabinet approved training. Interview with the director revealed she was unable to locate documentation to verify that staff members had completed fifteen (15) hours of cabinet approved training. Continued review of presented staff files revealed a file for a staff member with hire date of 6/6/16 that did not contain verification that pediatric abusive head trauma training had been completed.

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 and interview, the child care center failed to comply with regulatory programming requirements. Review of posted documentation revealed the child care center did not present current daily planned programs, posted in writing in a conspicuous location in the infant room, preschool room, two-year-old room and school age room that includes current dates at the time of the survey. Interview with the director verified there were not current daily planned programs for each of the aforementioned rooms.

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory programming requirements. Observation of the infant room at 11:48 a.m. revealed an infant sleeping in a bouncy seat continuing until 12:08 p.m. Interview with a staff member revealed they were not aware of a waiver signed by a health professional for an alternate sleeping position for the infant.

Premises

Not In Compliance

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 and review of documentation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation at 10:00 a.m. in the preschool room revealed ten (10) children to be present. Review of the floor plan submitted to DRCC revealed the room has space for eight (8) children; therefore, the child care center exceeded the minimum of thirty-five (35) square feet of space per child.

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. Observation of the two-year-old room revealed green paint peeling down to the dry wall.

Inspection Report

Hygienic Practices

Not In Compliance

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, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the preschool room revealed a staff member handling materials in the room then distributing plates of food to children without washing her hands.

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 child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the infant room changing area revealed a torn changing pad exposing the inside absorbent material.

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 child care center failed to comply with the regulatory requirements regarding first aid. Observation of the first aid supplies revealed there was not a working flashlight at the time of the survey.

Inspection Report

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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the upper playground revealed an open umbrella lying on the ground. Continued observation of the upper playground revealed a wooden door propped against the shed.

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. Observation of the upper playground fence revealed a piece of the wooden fence board was missing. Observation of the lower playground revealed the fence gates were leaning and not secured.

Equipment

Not In Compliance

715 - Sufficient Appropriate Equipment

Not In Compliance

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the preschool room revealed a child's pretend kitchen set with no materials for use by children. Observation of the two-year-old room revealed a child's pretend kitchen set with no materials for use by children.

735 - Individual Bed/Mat/Cot and Bedding

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:

- (b) For a toddler or preschool-age child:
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 - 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the preschool room revealed four (4) torn rest mats exposing the inside material. Interview with a staff member revealed the aforementioned rest mats are used by children for rest time.

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. Observation of the preschool room revealed a ceiling fan with a buildup of dust and a large rug with frayed edges which caused a child to trip. Observation of the two-year-old room revealed a ceiling fan with a buildup of dust. Observation of the infant room revealed a ceiling fan with a buildup of dust and a rainbow rug that was soiled with a brown substance. Observation of the school age room revealed a table with a missing leg propped against the wall.

Inspection Report

Transportation

Not In Compliance

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 and interview, the child care center failed to comply with regulatory requirements regarding transportation. Observation of the van revealed the following: 1. There was no emergency reflective triangles; and 2. First aid supplies on the van did not include scissors, thermometer and a cardiopulmonary resuscitation mouthpiece protector at the time of the survey. Interview with the director revealed the aforementioned items were not on the van.

850 - Car Seats

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.125 shall be used for each child.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory requirements regarding transportation. The first observation of the child care center van revealed two (2) school age children entered the van, each child sat in a booster seat, and the director fastened the children into the booster seats. Then after fastening the children into the seats, the director stepped out of the van onto the sidewalk and immediately the surveyor observed the shoulder belts had been placed behind each of the children, not over each child's shoulder. The surveyor then brought it to the director's attention that the children were not properly strapped into the seat; at which point, the director corrected the issue. The second observation of the van revealed a booster seat with the expiration date of December 2015. At 9:56 a.m., the director arrived with four (4) children she had transported to the child care center and entered the building with the children. Interview with a staff member revealed the four (4) children were an infant, a toddler and two (2) preschoolers. The third observation of the van revealed there were not car seats for the two (2) preschool children that were two-years-old and three-years-old. Interview with the director revealed booster seats were used to transport the two (2) aforementioned children instead of car seats. Review of the manufacturer's information for the booster seats revealed they are for children at least four-years-old; therefore, the two (2) aforementioned children were not transported in appropriate car seats.

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 and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the kitchen revealed a child sitting in a high chair. Interview with the director revealed she was unaware that a child could not be in the kitchen.

940 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the white freezer revealed the thermometer registered ten (10) degrees Fahrenheit.

1050 - 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 and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Review of posted documentation revealed the child care center failed to have a weekly, dated menu. Interview with the director verified there was not a current dated menu posted in a conspicuous place.

1055 - Breakfast Requirements

Not In Compliance

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

(17) Breakfast shall include:

- (a) Milk;**
- (b) Bread; and**
- (c) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of breakfast revealed the children were served a hash brown, applesauce and milk; therefore, they were not served a bread component. Interview with a staff member verified that a bread was not served for breakfast.

1065 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of lunch revealed the child care center served only one (1) vegetable; instead of one (1) vegetable and one (1) fruit or two (2) vegetables or two (2) fruits; therefore, all of the components for lunch were not served. Interview with the director verified not all components were served for 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. Review of ten (10) children's files revealed the following: 1. Eight (8) files did not contain the name and phone number of each person to be contacted in an emergency situation involving the child. 2. Three files did not contain the family physician's information. 3. One (1) file did not contain information for the parents preferred hospital; and 4. Two (2) files contained an enrollment packet for another child care center; therefore, there was not an enrollment packet for the child care center where the children were attending. Upon request the missing information was not presented for review.

Inspection Report

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. Review of presented documentation revealed the child care center had not updated the evacuation plan. Interview with the director verified that the evacuation plan had not been updated and submitted to emergency management personnel for review.

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, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of the child care center at 12:08 p.m. revealed there were eighteen (18) children present. Interview with staff members verified there were eighteen (18) children in attendance. Review of the attendance record for the day revealed there were twenty (20) children signed into care.

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

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, a current staff schedule was not presented for review. Continued review of the staff schedule presented revealed there were no staff scheduled after 6:00 p.m.; however, the child care center is open until 12:00 a.m. Interview with the director revealed at least one (1) person on the staff schedule that was presented for review was no longer employed at the child care center.

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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of staff files failed to reveal an annual professional development plan for a staff hired 6/6/16. Interview with the director revealed she was not able to verify that an annual professional development plan was completed for the aforementioned staff member.

1135 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

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, a written orientation procedure was not presented for review.

Posted Documentation

Not In Compliance

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed the child care center did not have a written plan outlining the course of action in the event of a disaster. Interview with the owner revealed there was not a written plan outlining the course of action in the event of a disaster.

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. Review of posted documentation throughout the child care center revealed in each room the daily activities plan (daily schedule) was not for all hours of care for children. The daily schedules in each room ended at 6:00 p.m.; however, the child care center's operating hours are until 12:00 a.m. Interview with the director verified that the daily schedules did not reflect hours past 6:00 p.m.

Signature of Provider/Representative

Title

Date