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**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

| | | |
|---|--|--|
| Provider Name: Georgetown Child Development Center | Provider Information Provider Type: LICENSED TYPE I | CLR No: L355162 |
| Provider Address: 123 West Clinton Street, Georgetown, KY, 40324 | | Capacity: 151 |
| Owner(s): Georgetown Child Development Center, Inc. | | Director(s): Palmer, Amanda Marie |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 241858 |
| Date Initiated: 10/04/2017 9:10 AM | Date Concluded: 10/05/2017 10:28 AM | |
| | No. of Children Present: 83 | |

| Inspection Report | |
|---|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 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: (I) Provide for the health, safety, and comfort of each child; | |
| Findings: General: Based on Observation, during a tour of the Ducks room the sensory table was filled with popcorn kernels. The age of the children in the room are two and one half (2 1/2) to three and one half (3 1/2) years old. The popcorn kernels are a choking hazard. During a tour of the Ducks room the children's belongings in their cubbies were observed touching the belongings of the child in which they shared the cubby. | |
| 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, one (1) staff did not have a current TB skin test on file. The hire date was 1/1/04. | |

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, one (1) employee had fourteen (14) hours out of the required fifteen (15) hour of annual training. The hire date was 1/1/04. Two (2) employees did not complete the Pediatric Abusive Head Trauma training within five (5) years. Their hire dates were 7/16/12 and 9/11/14. These hours were verified through ECE-TRIS.

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, during a tour of the turtles room the posted planned program of activities was dated 9/28-10/2. In the Lambs room the posted planned program of activities was dated 10/16-10/20. The dates listed on both of these documents were not for the current week at the time of the survey.

Premises

Not In Compliance

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, during a tour of the Lambs room chipping and peeling paint and exposed drywall were found on the corner of the wall where the cots are stacked.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:
- (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, during a tour of the Lambs room two (2) bottles of Equate brand Baby Sunscreen were observed sitting on a shelf over the sink. The bottles of sunscreen were not labeled for an individual and there were drug facts listed on the back of each bottle.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

| Inspection Report | | |
|--|----------------------|-------------------|
| | Posted Documentation | Not In Compliance |
| 1170 - Diapering/Handwashing | | Not In Compliance |
| <div> <div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</div> <div>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div> </div> | | |
| Findings: General: Based on Observation, during a tour of the Turtles room room the proper procedure for handwashing after changing a diaper was not posted in the diapering area. | | |
| | Animals | In Compliance |

Signature of Provider/Representative

Title

Date