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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): Wright, Ruth Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318771
Date Initiated: 11/29/2021 8:43 AM	Date Concluded: 11/29/2021 10:15 AM	
	No. of Children Present: 93	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the visit (approximately 8:43AM) it was found that two staff were caring for a group of 11 children (newborn to six-months-old) in the Bunnies Classroom. Since the youngest child in the group was an infant, the minimum staff to child ratio would need to be one staff person for five children and the maximum group size would need to be 10 children. The facility exceeded the staff/child ratio and group size by one child.

General Administration**Not In Compliance****225 - Licensee Responsibility****Not In Compliance****922 KAR 2:090. Section 8. General.****(1) A licensee shall:**

- (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
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor observed toilet cleaning brushes positioned on the floor next to toilets in two of the children's bathrooms (Ducks Classroom and Tigers Classroom). This manner of storage is not sanitary and promotes the spread of germs.

Director Requirements**In Compliance****Employee Records****Not In Compliance****405 - TB Verification****Not In Compliance****922 KAR 2:090. Section 11. 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 observation and review of documentation, this regulatory requirement was not met. A staff member hired on 11/20/2017, did not have current TB skin test documentation on file. The TB skin test on file was dated 11/15/2019. The TB skin test expired on 11/15/2021. Child-care center staff shall provide prior to employment and every two years thereafter: a statement from a health professional that the individual is free of active tuberculosis, or a copy of negative tuberculin results.

Inspection Report

435 - 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 ½) 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 ½) 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 observation and review of documentation, this regulatory requirement was not met. A staff member hired on 3/19/2018, completed 13 of the 15 hours of cabinet-approved early care and education training between 7/01/2020 and 6/30/2021. The ECE-TRIS system was reviewed.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 and interview, this regulatory requirement was not met. The laminate surface on the side of the sink counter in the Bee's Classroom (two-year-old's) was being secured to the counter top with clear tape. The tape was curling up on the edges. The staff person in charge stated during interview that she was in process of getting a new counter top installed.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, this regulatory requirement was not met. One child (enrollment date: 10/11/21) did not have an immunization certificate on file.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

- (1) 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, this regulatory requirement was not met. The Bunnies Classroom had a schedule of daily activities posted that was dated November 1–12, 2021; therefore, it was no longer current.

Animals

In Compliance

Signature of Provider/Representative

Title

Date