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Inspection Report

Provider Name: East Heights Clubhouse	Provider Information	CLR No: L355365
Provider Address: 1776 Adams Lane, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Henderson County Board Of Education		Director(s): Coffman, Beverly Geraldine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322075
Date Initiated: 07/14/2022 8:40 AM	Date Concluded: 07/14/2022 11:40 PM	
	No. of Children Present: 32	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		Not In Compliance
160 - Liability Insurance		Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>General: Based on review of documentation, the center's general liability insurance expired on 7/1/22. Interview determined the policy had been renewed. However, the documentation was not available for review.</p>		
Director Requirements		In Compliance
Employee Records		Not In Compliance
435 - Training		Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</p> <p>(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</p> <p>(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.</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on review of documentation, a caregiver hired on 2/28/18, had twelve (12) hours of training during the subsequent year of employment.</p>		
Programming		In Compliance

Inspection Report

Premises

Not In Compliance

625 - 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, a brown, soiled ceiling tile was in the boys' restroom located in the west pod hall. Brown grime was on the tile flooring, around two (2) toilets, and the baseboards in boys' restroom.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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, the hot water temperature was eighty (80) degrees Fahrenheit at three (3) sinks located in the boys' restroom in the west pod hall.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - 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, weeds had grown five (5) inches above the pea gravel in several areas in the outdoor play area. Therefore, the outdoor play area was not well maintained.

Equipment

In Compliance

Transportation

Not In Compliance

905 - Transportation Notification/Full Coverage Insurance

Not In Compliance

922 KAR 2:120. Section 14. 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:

- (d) Full insurance coverage for each vehicle;**

Findings:

General: Based on review of documentation, the center's vehicle insurance had expired on 7/1/22. Interview determined the policy had been renewed, but the documentation was not available for review.

1005 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 14. Transportation.

(17) Transportation services provided shall:

- (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

Findings:

General: Based on review of documentation, the children's transportation records did not include the time on and time off the vehicle for each trip taken to the Showplace Cinema on the following dates: Group #1 on 7/12/22; Group #2 on 6/21/22; Groups #1, #2, and #3 on 6/14/22, and Groups #1, #2, and #3 on 6/7/22. Also, the time on and off the vehicle was not documented for a trip to Aqua City for groups #1, #2, and #3 on 6/15/22.

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on interview, the lockdown drills were conducted, but not documented for the first and second quarters of 2022.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date