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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

	Provider Information		
Provider Name: Downey's Buttons-N-Bows	Provider Type: LICENSED TYPE II	License No: L355749	
Provider Address: 608 West Cedar Street, Franklin, KY, 42134	4	Capacity: 12	
Owner(s): Downey, Freda & Downey, Michael D.		Director(s): Downey, Freda	
Inspection Type: Renewal Application	Inspection Information	Inspection No: 8528	
Visit Start Date: 05/07/2012 9:30 AM	Visit End Date: 05/07/2012 12:15 PM		
	No. of Children Present: 7		
	Inspection Report		
	Supervision		
167 - Children supervised/Protected			
 Provided adequate supervision at all times; and Protected from abuse or neglect. Adequately supervised at all times 		In Compliance	
2. Protected from abuse or neglect.		•	
 Protected from abuse or neglect. Adequately supervised at all times 		In Compliance	
 2. Protected from abuse or neglect. 1) Adequately supervised at all times 2) Protected from abuse/neglect 	e arranged so that the child's activity can be given a	In Compliance In Compliance	
2. Protected from abuse or neglect. 1) Adequately supervised at all times 2) Protected from abuse/neglect 186 - Activity Areas/Equipment/Materials 922 KAR 2:120 - Section 3	e arranged so that the child's activity can be given a	In Compliance In Compliance	
 Protected from abuse or neglect. Adequately supervised at all times Protected from abuse/neglect Activity Areas/Equipment/Materials Section 3 (2) Activity areas, equipment, and materials shall be 		In Compliance In Compliance In Compliance	
 2. Protected from abuse or neglect. 1) Adequately supervised at all times 2) Protected from abuse/neglect 186 - Activity Areas/Equipment/Materials 922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be 232 - Supply Storage 922 KAR 2:120 - Section 4 		In Compliance In Compliance In Compliance	
 2. Protected from abuse or neglect. 1) Adequately supervised at all times 2) Protected from abuse/neglect 186 - Activity Areas/Equipment/Materials 922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be 232 - Supply Storage 922 KAR 2:120 - Section 4 	each them without leaving the child unattended.	In Compliance In Compliance In Compliance	
 2. Protected from abuse or neglect. 1) Adequately supervised at all times 2) Protected from abuse/neglect 186 - Activity Areas/Equipment/Materials 922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be 232 - Supply Storage 922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so that the adult can refer to the stored so the stor	each them without leaving the child unattended. Staffing Requirements	In Compliance In Compliance In Compliance In Compliance	
2. Protected from abuse or neglect. 1) Adequately supervised at all times 2) Protected from abuse/neglect 186 - Activity Areas/Equipment/Materials 922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be 232 - Supply Storage 922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can re 117 - Cooking/Cleaning Staffing 922 KAR 2:110 - Section 4 (1) (k) Assure that additional staff are available during of	each them without leaving the child unattended. Staffing Requirements	In Compliance In Compliance In Compliance In Compliance	

Kentuck

Inspection Report	
135 - Adequate Adults/Qualified Staff	
922 KAR 2:110 - Section 5	
(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:	
(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;	
(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff per	erson who
meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the sta	aff-to-child
ratio.	
1) Ratio Compliance	In Compliance
2) Under 18 directly supervised	In Compliance
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2	
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:	
Age of Children Ratio Maximum Group	
Size*	
Infant 1 staff for 5 children 10	
Toddler 1 staff for 6 children 12	
2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24	
4 to 5 years 1 staff for 14 children 28	
5 to 7 years 1 staff for 15 children 30	
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 centers.	
163 - Defined Groups	
922 KAR 2:120 - Section 2 (2)	
(a) In a Type I center, a group size shall:	
 Be separately maintained in a defined area unique to the group; and Have specific staff assigned to, and responsible for, the group. 	
	In Comuliance
	In Compliance
	In Compliance
	In Compliance
922 KAR 2:120 - Section 2 (d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child	shall be
included in the staff-to-child ratio.	shan be
General Administration	
23 - Qualify and Maintain a License	
922 KAR 2:090 - Section 5	
(8) To qualify for and maintain a license, a child-care center shall:	
(a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
 (b) Be approved by the Office of the State Fire Marshal or designee; (c) Have an approved water and sewage system in accordance with local, county, and state laws; 	
(d) Have adequate equipment, supplies, and staff to serve initial enrollment of children;	
(e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
(f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;	
(g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or neglect KRS 620.030(3); and	pursuant to
(h) Have a director who meets the requirements listed in 922 KAR 2:110.	
1) Zoning	In Compliance
2) Fire Marshal	In Compliance
3) Water/Sewage	In Compliance
4) Equipment/Supplies/Staff	In Compliance
	In Compliance
	In Compliance
	-
7) Cooperate with State	In Compliance

8) Have Director



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In Compliance

24 - Denied Access	In Compliance
922 KAR 2:090 - Section 5	
(9) A child-care center shall allow the cabinet or its designee and parent of an enrolled child unannounced access to the child-care c the hours of operation.	enter during
41 - Immediate Threat	In Compliance
922 KAR 2:090 - Section 8 (8) A statement of deficiency that poses an immediate threat to the health, safety, or welfare of a child shall be corrected within five days of notification in accordance with KRS 199.896(5)(c).	(5) working
47 - Report to Licensee	
 922 KAR 2:090 - Section 10 (4) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having direct contact with, a child sha the licensee if: (a) Convicted of a violent crime or sex crime defined by KRS 17.165(1) through (3); (b) The subject of a cabinet child abuse or neglect investigation; or (c) Found by the cabinet or a court to have abused or neglected a child. 	all report to
1) Violent/Sex Crime Conviction	In Compliance
2) Child Abuse/Neglect Investigation	In Compliance
3) Substantiation of Abuse/Neglect	In Compliance
48 - Failure to Report to Cabinet	In Compliance
922 KAR 2:090 - Section 10 (5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who subbackground check meets a criterion of subsection (4) of this section.	mitted to a
52 - Interference/Denied Access	
 922 KAR 2:090 - Section 10 (9) A child-care center's license shall be revoked if: (a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or (b) A cabinet representative or parent is denied access to: A child; or The child-care center. 	
1) Center representative interferes with Cabinet/Official duty	In Compliance
2) Cabinet representative denied access to child	In Compliance
3) Cabinet representative denied access to center	In Compliance
4) Parent denied access to child	In Compliance
5) Parent denied access to center	In Compliance
89 - Licensee responsibility	
922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this admiregulation, 922 KAR 2:090, and 922 KAR 2:120.	inistrative
1) 922 KAR 2:090	In Compliance
2) 922 KAR 2:110	In Compliance
3) 922 KAR 2:120	In Compliance
91 - Confidential Information	In Compliance
922 KAR 2:110 - Section 2 (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwi by law.	ise required
92 - Volunteer/Board Member Compliance	Not Applicable
922 KAR 2:110 - Section 2 (4) A volunteer or board member shall comply with the policies and procedures of the child-care center.	
94 - Resident Interference	In Compliance
922 KAR 2:110 - Section 2 (6) An activity of a person living in a child-care center that is a dwelling unit shall not interfere with the child-care center program.	
127 - Staff Conviction/Substantiation	
922 KAR 2:110 - Section 5 (2) A child-care center shall not employ a person: (a) Convicted of a crime pursuant to KRS 17.165(5); or	
(b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470.	
1) CRC	In Compliance

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2) CAN

130 - Staff in charge in Director's absence

In Compliance

922 KAR 2:110 - Section 5 (5) One (1) adult staff person shall be designated as being in charge. If the director is not present in the child-care center, the designated staff

(5) One (1) adult staff person shall be designated as being in charge. If the director is not present in the child-care cent person in charge shall carry out the duties of the director.	ter, the designated staff
136 - Controlled Substance/Alcohol	
922 KAR 2:110 - Section 5 (11) Except for medication prescribed by a physician, a controlled substance or alcohol use shall not be permitted on t operation.	the premises during hours of
1) Controlled Substance	In Compliance
2) Alcohol	In Compliance
137 - Staff Awake on Duty	In Compliance
922 KAR 2:110 - Section 5 (12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	
- 138 - Adult Resident	
 922 KAR 2:110 - Section 5 (13) For each adult residing at a child-care center, the results of the following shall be maintained on file at the center. (a) Criminal records check indicating that the adult has not been convicted of a crime pursuant to KRS 17.165(5); (b) Child abuse and neglect checks in accordance with 922 KAR 1:470, indicating that the adult has not been found by or neglected a child; and (c) A copy of the results of a negative tuberculosis skin test or a health professional's statement documenting that the tuberculosis. Every two (2) years, the adult shall provide evidence of a negative tuberculosis skin or health professional that the adult is free of tuberculosis. 	the cabinet to have abused adult is free of
1) CRC	In Compliance
2) CAN	In Compliance
3) ТВ	In Compliance
142 - Change of Director	
 (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation. 1) Notice of change 	In Compliance
2) Acting director	In Compliance
168 - Abuse/Neglect	
 922 KAR 2:120 - Section 2 (3) (b) The program shall include: A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set for Written policy that specifies that the procedures that were taught at the orientation training shall be implemented staff member. 	
1) Abuse/Neglect procedure	In Compliance
183 - Requirements for Nontraditional care	
 922 KAR 2:120 - Section 2 (11) If nontraditional hours of care are provided: (a) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-cattwenty-four (24) hour period; (b) At least one (1) staff member shall be assigned responsibility for each sleeping room; (c) A child present for an extended period of time during waking hours shall receive a program of well-balanced and c to the child's age level and developmental needs; (d) A child sleeping three (3) hours or more shall sleep in: Pajamas; or A nightgown; (e) If a child attends school from the child-care center, the child shall be offered breakfast; 	
1) No more than 16 hours	In Compliance
2) Staff member per sleep room	In Compliance
3) Balanced appropriate programming	In Compliance
4) Sleepwear-3 hours or more	In Compliance
5) Breakfast before School	In Compliance

Inspection Report

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184 - Staff remain awake	
922 KAR 2:120 - Section 2 (11) (f) Staff shall:	
 If employed by a Type I center, remain awake while on duty; or If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 	
1) Туре I	Not Applicable
184 - Staff remain awake	
922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep.	
2) Type II	In Compliance
198 - Fire Marshal/Zoning Compliance	
922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zonin	ig laws.
1) Fire Marshal	In Compliance
2) Zoning	In Compliance
214 - Construction/Renovation Notification	Not Applicable
922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a building, addition, or major renovation prior to construction.	planned new
245 - Sick Child Exclusion	In Compliance
922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.	
246 - Sick Child Protocol	
 922 KAR 2:120 - Section 7 (3) If a child becomes ill while at the center: (a) The child shall be placed in a supervised area isolated from the rest of the children; (b) The parent shall be contacted immediately; and (c) Arrangements shall be made to remove the ch 	
1) Supervised, isolated area	In Compliance
2) Parent contacted	In Compliance
3) Removed as soon as possible	In Compliance
Director Requirements	
90 - Operation instruction/Regulation copy	
 922 KAR 2:110 - Section 2 (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120. 	
1) Staff Instruction	In Compliance
2) Copy of regulations	In Compliance
109 - Director Qualifications	
 922 KAR 2:110 - Section 4 Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (a) Be twenty-one (21) years of age; (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational enformation (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child-is in operation; and 	
3) Other Employment	In Compliance
110 - Regulatory Compliance	
922 KAR 2:110 - Section 4 (1) (d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;	
1) 922 KAR 2:090	In Compliance

2) 922 KAR 2:110

3) 922 KAR 2:120

111 - Staff Management



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In Compliance

In Compliance

In Compliance

Inspection Report	
922 KAR 2:110 - Section 4 (1) (e) Manage the staff in their individual job descriptions;	
112 - Policy Development	
922 KAR 2:110 - Section 4 (1) (f) Develop child-care center plans, policies, and procedures;	
1) Plans	In Compliance
2) Policies	In Compliance
3) Procedures	In Compliance
113 - Staff Supervision	
922 KAR 2:110 - Section 4 (1) (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
1) Implementation of Policy	In Compliance
2) Implementation of Procedure	In Compliance
115 - Staff Meeting Documentation	In Compliance
922 KAR 2:110 - Section 4 (1) (i) Conduct, manage, and document in writing staff meetings;	
116 - Staff Evaluation	In Compliance
922 KAR 2:110 - Section 4 (1) (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance eva	luation;
118 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
119 - Parent Notification	In Compliance
922 KAR 2:110 - Section 4 (1) (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
120 - No Background checks - Caregiver Alone	
922 KAR 2:110 - Section 4 (1) (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the the:	results of
 Criminal records check required by KRS 199.896(19); and Child abuse or neglect check in accordance with 922 KAR 1:470; 	
1) CRC	In Compliance
2) CAN	In Compliance
121 - Altered/Falsified Records	
922 KAR 2:110 - Section 4 (1) (o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and	
1) Altered records	In Compliance
2) Falsified records	In Compliance
122 - Parental/Family Involvement Activity	In Compliance
922 KAR 2:110 - Section 4 (1) (p) Coordinate at least one (1) annual activity involving parental or family participation.	
Employee Records	
17 - Submission of background checks timely/Left alone	
922 KAR 2:090 - Section 5 (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child sha a background check; and	all submit to
 (a) 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 described in 922 KAR 1:470; and 2. Criminal records check required by KRS 199.896(19); and (b) Shall not be left alone in the presence of a child if each required background check has not been completed. 	
(b) on an not be left alone in the presence of a child if each required background check has not been completed.	In Compliance
2) Child Abuse and Neglect	In Compliance
3) CRC	In Compliance
4) Left alone	In Compliance
	compnance



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inspection Report	
18 - Background check/Termination	
 922 KAR 2:090 - Section 5 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licer discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.165(1) through (3). 	
1) Name on central registry	In Compliance
2) Conviction	In Compliance
102 - Staff Training Record	
 922 KAR 2:110 - Section 3 (7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed; 	
1) Training Source	In Compliance
2) Location	In Compliance
3) Date	In Compliance
4) Clock Hours	In Compliance
103 - Professional Development	In Compliance
922 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development;	
107 - Maintenance of Background check/Out of State	
 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or Current state of residence, if other than Kentucky; 	child, results
1) Criminal Records Check	In Compliance
2) Child Abuse/Neglect Check	In Compliance
3) Previous State of Residence	In Compliance
4) Current State other than KY	In Compliance
125 - Educational Requirements	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: High school diploma; GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential as described in 922 KAR 2:250; 	
126 - T.B. Verification	In Compliance
 922 KAR 2:110 - Section 5 (1) (b) 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 the results of a negative tuberculin skin test. 	
128 - CPR/First Aid Coverage	
 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in t skills: (a)Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 	he following
1) CPR	In Compliance
2) First Aid	In Compliance

Kentucky

Inspection Report	
131 - Adequate Substitute(s)	
922 KAR 2:110 - Section 5	
(6) Child-care centers shall have available in case of need:	
 (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center 	
1) Type I	Not Applicable
131 - Adequate Substitute(s)	
922 KAR 2:110 - Section 5	
(6) Child-care centers shall have available in case of need:	
(a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center	
2) Type II	In Compliance
139 - Training	
922 KAR 2:110 - Section 5	
(14) 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 cabinet-approved child development training within the first year of employment; and (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.	
1) Orientation	In Compliance
2) 9 hours-first year	In Compliance
3) 15 hours annually	In Compliance
317 - Driver requirements	Not Applicable
922 KAR 2:120 - Section 12	
(18) A driver of a vehicle transporting a child for a center shall:	
 (a) Be at least twenty one (21) years old; (b) Complete the background checks as described in 922 KAR 2:110; 	
(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years;	
(d) Not have had any convictions concerning vehicle operation in the past twelve (12) months; and	
(e) Not caused an accident which resulted in the death of a person.	Not Applicable
1) Be 21 years old or over	Not Applicable
2) Background checks 3) Drivers license	Not Applicable Not Applicable
	••
4) No convictions for vehicle operation 5) No accident causing death	Not Applicable Not Applicable
Programming	Not Applicable
169 - Program of Activities Followed	
922 KAR 2:120 - Section 2	
(4) The child-care center shall provide a daily planned program of activities:	
(a) Posted in writing in a conspicuous location with each age group and followed;	
1) Posted	In Compliance
169 - Program of Activities Followed	
922 KAR 2:120 - Section 2	
 (4) The child-care center shall provide a daily planned program of activities: (a) Posted in writing in a conspicuous location with each age group and followed; 	
2) Followed Not	In Compliance
Findings:	
Activity Room: Based on observation and interview, children did not follow the program of activity on 05/07/12. The children were given a coloring sheet throughout	the visit.
170 - Individualized/Developmentally Appropriate	In Compliance
922 KAR 2:120 - Section 2 (4)	
(b) Geared to the individual needs and developmental levels of each child served;	
171 - Areas of Development	In Compliance
922 KAR 2:120 - Section 2 (4) (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being;	
(-,	

Kentucky

172 - Curriculum Areas	
 922 KAR 2:120 - Section 2 (4) (d) That offers a variety of creative activities including the following: Art; Music; Dramatic play; Stories and books; Science; Block building; Tactile activity; Culture; 	
1) Art	In Compliance
2) Music 3) Dramatic Play	In Compliance In Compliance
4) Stories/Books	In Compliance
5) Science	In Compliance
6) Blocks	In Compliance
7) Tactile Activity	In Compliance
8) Culture	In Compliance
173 - Motor Skills	• • •
922 KAR 2:120 - Section 2 (4) (d) 9. Indoor or outdoor play in which a child makes use of both small and large muscles;	
1) Small muscles	In Compliance
2) Large muscles	In Compliance
174 - Balance of Activities	
922 KAR 2:120 - Section 2 (4) (d) 10. A balance of active and quiet play, including group and individual activity;	
1) Active Play	In Compliance
2) Quiet Play	In Compliance
3) Group	In Compliance
4) Individualized	In Compliance
175 - Free Choice and Self Help Procedures	
 922 KAR 2:120 - Section 2 (4) (d) 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; and c. Practice developmentally-appropriate self-help procedures in respect to: (i) Clothing; (ii) Toileting; (iii) Hand-washing; and (iv) Eating; 	
1) Free Choice	In Compliance
2) Individual Play	In Compliance
3) Self Help clothing	In Compliance
4) Self-help toileting	In Compliance
5) Self-help handwashing	In Compliance
6) Self-help eating	In Compliance
 176 - Electronic Viewing/Listening Devices 922 KAR 2:120 - Section 2 (4) (d) 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. 	
1) Ago Appropriato Matorials	In Compliance

1) Age Appropriate Materials

In Compliance



Inspection Report	
2) Appropriate Content	In Compliance
3) 2 hours	In Compliance
4) Discussed with Parents	In Compliance
5) Educational tool	In Compliance
177 - Alternate Activity	In Compliance
922 KAR 2:120 - Section 2	
(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.	
178 - Regularity of Routine	lot In Compliance
922 KAR 2:120 - Section 2 (6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.	
Findings:	
Activity Room: Based on observation and interview, it could not be verified that a regular routine had been established and implemented. Children were observed and not engaged in any activities.	sitting on the floor
179 - Sufficient Activity Time	In Compliance
922 KAR 2:120 - Section 2 (7) Sufficient time shall be allowed for an activity so that a child may progress at their own developmental rate.	
180 - Waiting Period	
922 KAR 2:120 - Section 2 (8) A child shall not be required to stand or sit for a prolonged period of time:	
(a) During an activity;	
(b) While waiting for an activity to start; or(c) As punishment.	
1) During Activity	In Compliance
2) Waiting for activity	In Compliance
3) Punishment	In Compliance
181 - School Age Care	
922 KAR 2:120 - Section 2	
 (9) If school-age care is provided: (a) A separate area or room shall be provided in a Type I center; and 	
(b) Each child shall be provided a snack after school.	
1) Separate area	In Compliance
182 - Discipline	
922 KAR 2:120 - Section 2	
(10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18);	
(b) Loud, profane, threatening, frightening, or abusive language; or	
(c) Discipline that is associated with:	
1. Rest; 2. Toileting; or	
3. Food.	
1) Corporal discipline prohibited	In Compliance
2) Loud, profane, threatening, frightening or abusive language	In Compliance
3) Associated with rest	In Compliance
4) Associated with toileting	In Compliance
5) Associated with food	In Compliance
185 - Electronic Viewing/Listening planned program	
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 desc 2(4)(d).	ribed Section
1) Viewing devices	In Compliance
2) Listening devices	In Compliance
187 - Computer Monitoring Device	Not Applicable
922 KAR 2:120 - Section 3	
(3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child bear	to view or

hear.



Inspection Report	
195 - Rest Period	
922 KAR 2:120 - Section 3 (11) Except for an infant, toddler, or a child who attends nontraditional hours of care, a child shall have rest periods not to exceed to child who does not sleep shall be permitted to play quietly after a reasonable rest period specific to the needs of the child.	two (2) hours. A
1) 2 hour limit	In Compliance
2) Alternate activity	In Compliance
196 - Safe Sleep Placement	In Compliance
922 KAR 2:120 - Section 3 (12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at http://www.a placing a child to sleep.	ap.org/, when
234 - Infant/Toddler with older children	In Compliance
922 KAR 2:120 - Section 5 (2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.	
282 - Toilet Training	In Compliance
922 KAR 2:120 - Section 10 (5) Toilet training shall be coordinated with the child's parent.	
Premises - Classroom	
118 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
Findings:	
Activity Room: Based on observation and interview, an infant slept in a bouncy seat from 9:30 a.m. to 10:40 a.m. on 05/07/12.	
191 - Inaccessible Items	
922 KAR 2:120 - Section 3	
 (7) 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 of staff.	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
197 - Premises Requirements	
922 KAR 2:120 - Section 4 Premises Requirements.	
(1) The premises shall be:(a) Suitable for the purpose intended;	
(a) Suitable for the purpose intended, (b) Kept clean and in good repair; and	
(c) Equipped with a land-line telephone accessible to a room used by a child.	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance

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200 - Building Requirements	
922 KAR 2:120 - Section 4	
(4) The building shall be constructed to ensure the:	
(a) Building is:	
1. Dry;	
2. Adequately heated;	
3. Ventilated; and	
4. Well lit, including clean light fixtures:	
a. That are in good repair in all areas; and	
b. Shielded or have shattered proof bulbs installed; and	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
5) Clean Light Fixtures	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance
201 - Protected Items	
922 KAR 2:120 - Section 4 (4)	
(b) Following are protected:	

	(b) Following are protected:	
	1. Windows;	
	2. Doors;	
	3. Stoves;	
	4. Heaters;	
	5. Furnaces;	
	6. Pipes; and	
	7. Stairs.	
	1) Windows	In Compliance
	2) Doors	In Compliance
	3) Stoves	In Compliance
	4) Heaters	In Compliance
	5) Furnaces	In Compliance
	6) Pipes	In Compliance
	7) Stairs	In Compliance
20	02 - 35 Square Feet per child	In Compliance
	922 KAR 2:120 - Section 4	
	(5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per	child.

205 - Floors, walls, Ceilings 922 KAR 2:120 - Section 4 (8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. 1) Floors smooth/good repair In Compliance 2) Walls smooth/good repair In Compliance 3) Ceilings smooth/good repair In Compliance In Compliance 4) Floors easily cleaned 5) Walls easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 212 - Building Temperature 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to seventy-five In Compliance

2) Summer Temperature sixty-eight to eighty-two



In Compliance

233 - Infant/Toddler indoor space	
922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements.	
(1) Infant and toddler inside areas shall:	
(a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and	
(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.	
1) Separate from older children	In Compliance
2) Not Exit/ Entrance	In Compliance
3) Adequate crawling space	In Compliance
4) Traffic Pattern	In Compliance
239 - Cots/ Mats Location Restrictions	
922 KAR 2:120 - Section 6	
(4) If cots or mats are used, floors shall be free from:	
(a) Drafts;	
(b) Liquid substances; (c) Dirt; and	
(d) Dampness.	
1) No drafts	In Compliance
2) No liquid substances	In Compliance
3) No dirt	In Compliance
4) Not damp	In Compliance
279 - Toilet Room	
922 KAR 2:120 - Section 10	
(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.	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	
922 KAR 2:120 - Section 10	
(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 no more than 110 degrees Fahrenheit;	
(d) Equipped with liquid soap and single use disposable hand drying material;	
(e) Equipped with an easily cleanable, covered waste receptacle; and	
(f) Immediately adjacent to a changing area used for infants and toddlers.	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
7) Immediately adjacent to a changing area used for infants and toddlers	In Compliance
281 - Toilet	
922 KAR 2:120 - Section 10	
(4) Each toilet shall:	
(a) Be kept in clean condition;	

1) Clean

2) Good repair

In Compliance In Compliance

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(b) Be kept in good repair;(c) Be in a lighted room; and(d) Have ventilation to outside air.



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3) Lighted Room	In Compliance
4) Ventilated	In Compliance
General Premises	
191 - Inaccessible Items	
 922 KAR 2:120 - Section 3 (7) 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 of staff. 	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
192 - Guns/Ammunition storage	
922 KAR 2:120 - Section 3 (8) Guns and ammunition shall be stored separately in a locked area outside of the designated child care area. 1) Separate storage 2) Locked 193 - Smoking Protocol 922 KAR 2:120 - Section 3	In Compliance In Compliance
 922 KAR 2:120 - Section 3 (9) Smoking shall: (a) Be permitted in accordance with local ordinances; (b) Be allowed only in outside designated areas; and (c) Not be permitted in the presence of a child. 	
1) Local Ordinance	In Compliance
2) Outdoor Designated Area	In Compliance
3) Not in the presence of children	In Compliance
197 - Premises Requirements	
 922 KAR 2:120 - Section 4 Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair; and (c) Equipped with a land-line telephone accessible to a room used by a child. 	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
199 - Fire exits clear	In Compliance
922 KAR 2:120 - Section 4	

(3) Fire and emergency exits shall be kept clear of debris.

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Inspection Report	
200 - Building Requirements	
922 KAR 2:120 - Section 4	
(4) The building shall be constructed to ensure the:	
(a) Building is: 1. Dry;	
2. Adequately heated;	
3. Ventilated; and	
4. Well lit, including clean light fixtures: a. That are in good repair in all areas; and	
b. Shielded or have shattered proof bulbs installed; and	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
5) Clean Light Fixtures	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance
201 - Protected Items	
922 KAR 2:120 - Section 4 (4)	
(b) Following are protected:	
1. Windows; 2. Doors;	
3. Stoves;	
4. Heaters;	
5. Furnaces; 6. Pipes; and	
7. Stairs.	
1) Windows	In Compliance
2) Doors	In Compliance
3) Stoves	In Compliance
4) Heaters	In Compliance
5) Furnaces	In Compliance
6) Pipes	In Compliance
7) Stairs	In Compliance
203 - Pest Control	
922 KAR 2:120 - Section 4	
(6) Measures shall be utilized to control the presence of:	
(a) Rodents; (b) Flies;	
(c) Roaches; and	
(d) Other vermin.	
1) No rodents	In Compliance
2) No flies	In Compliance
3) No Roaches	In Compliance
4) Other Vermin	In Compliance
204 - Protected Openings	In Compliance
 922 KAR 2:120 - Section 4 (7) 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.	
(e) other effective means. 205 - Floors, walls, Ceilings	
922 KAR 2:120 - Section 4	

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

1) Floors smooth/good repair

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In Compliance

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2) Walls smooth/good repair	In Compliance
3) Ceilings smooth/good repair	In Compliance
4) Floors easily cleaned	In Compliance
5) Walls easily cleaned	In Compliance
6) Ceilings easily cleaned	In Compliance
206 - Water Supply Requirements	• • • •
 922 KAR 2:120 - Section 4 (9) The water supply shall be: (a) Potable; (b) Protected from contamination; 	
(c) Adequate in quality and volume; (d) Under sufficient pressure to permit unrestricted use; and	
(e) Obtained from an approved public water supply or a source approved by the local health department.	
1) Potable	In Compliance
2) Protected	In Compliance
3) Adequate Quality/Volume	In Compliance
4) Under pressure	In Compliance
5) Obtained from Approved water source	In Compliance
207 - Ground Water Supplies	
 922 KAR 2:120 - Section 4 (10) Groundwater supplies for a center caring for: (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Divisior established in KRS Chapter 151; or (b) Twenty-five (25) children or less shall secure approval from the: Cabinet for Environmental and Public Protection; or Local health department. 	n of Water,
1) More than 25 children	Not Applicable
207 - Ground Water Supplies	
 922 KAR 2:120 - Section 4 (10) Groundwater supplies for a center caring for: (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Divisior established in KRS Chapter 151; or (b) Twenty-five (25) children or less shall secure approval from the: Cabinet for Environmental and Public Protection; or Local health department. 	n of Water,
2) 25 children or less	In Compliance
208 - Sewage Disposal	In Compliance
922 KAR 2:120 - Section 4 (11) Sewage shall be properly disposed by a method approved by the: (a) Cabinet for Environmental and Public Protection; or (b) Cabinet.	
209 - Plumbing Code	In Compliance
922 KAR 2:120 - Section 4 (12) All plumbing shall comply with the State Plumbing Code established in KRS 211.3470.	
210 - Solid Waste	In Compliance
922 KAR 2:120 - Section 4 (13) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 (
211 - Child Care Program Interference	In Compliance
922 KAR 2:120 - Section 4 (14) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference care program.	
212 - Building Temperature	
922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.	
1) Winter Temperature sixty-five to seventy-five	In Compliance
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Inspection Report	
2) Summer Temperature sixty-eight to eighty-two	In Compliance
224 - Indoor gross motor space requirements	Not Applicable
922 KAR 2:120 - Section 4	
(20) If a child-care center does not have access to an outdoor play area, an indoor space shall:(a) Be used as a play area;	
(b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to	
subsection (5) of this section; (c) Include equipment for gross motor skills;	
(d) Be well-ventilated;	
 (e) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. 	
1) Play area	Not Applicable
2) 60 sq. ft	Not Applicable
3) Include equipment	Not Applicable
4) Well ventilated	Not Applicable
5) Heated	Not Applicable
6) 2 inch thick protective surface	Not Applicable
229 - Prohibited Bodies of Water	
922 KAR 2:120 - Section 4	
(25) Bodies of water that shall not be utilized include: (a) Portable wading pools;	
(b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.	
1) Wading pools	In Compliance
2) Natural	In Compliance
3) Unfiltered, nondisinfected	In Compliance
278 - Minimum Toilet/Urinal requirements	In Compliance
922 KAR 2:120 - Section 10 (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substitute to one-half (1/2) of the number of toilets required for a male toilet room.	tuted for up
279 - Toilet Room	
922 KAR 2:120 - Section 10	
(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.	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	
922 KAR 2:120 - Section 10	
(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 no more than 110 degrees Fahrenheit;	
(d) Equipped with liquid soap and single use disposable hand drying material; (e) Equipped with an easily cleanable, covered waste receptacle; and	
(f) Immediately adjacent to a changing area used for infants and toddlers.	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
7) Immediately adjacent to a changing area used for infants and toddlers	In Compliance

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281 - Toilet	
922 KAR 2:120 - Section 10	
(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.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Lighted Room	In Compliance
4) Ventilated	In Compliance
Hygienic Practices	
188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3	
(4) A child shall;	
(a) Be helped with personal care and cleanliness; and	
(b) Wash his or her hands with liquid soap and warm running water:	
1. Upon arrival at the center;	
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.	
1) Personal Care/Cleanliness	In Compliance
2) Handwashing upon arrival	In Compliance
 4) Handwashing after toileting or diaper change 	In Compliance
7) Handwashing after touching soiled item	In Compliance
	-
8) Handwashing after outdoor/indoor play	In Compliance
188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3	
(4) A child shall;	
(a) Be helped with personal care and cleanliness; and	
(b) Wash his or her hands with liquid soap and warm running water:1. Upon arrival at the center;	
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.	
3) Handwashing before eating/handling food and after eating/handling food	Not In Compliance
Findings:	
- Activity Room: Based on observation and interview, four (4) children did not wash their hands after eating the lunch meal.	
188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3	
(4) A child shall;	
(a) Be helped with personal care and cleanliness; and	
(b) Wash his or her hands with liquid soap and warm running water:	
1. Upon arrival at the center;	
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.	
5) Handwashing after handling animals	Not Applicable

6) Handwashing after wiping/blowing nose



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Not Applicable

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3	
(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.
- **1) Personal Cleanliness**
- 2) Hygienic practices
- 3) Handwashing upon arrival
- 4) Handwashing after toileting or assisting child
- 5) Handwashing before/after diapering
- 6) Handwashing after wiping nose
- 8) Handwashing after caring for a sick child
- 11) Handwashing before administering first aid
- 189 Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(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.

7) Handwashing after handling animals

10) Handwashing before dispensing medication

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

- (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.

9) Handwashing before and after feeding a child

Findings:

Activity Room: Based on observation and interview, one (1) staff did not wash her hands before feeding an infant.



Not Applicable

In Compliance

In Compliance

In Compliance

In Compliance In Compliance

In Compliance

In Compliance

In Compliance

Not Applicable

Not In Compliance

190 - Sint Communicable Disease SX XAR 2120 - Section 3 (a) Mot perform duites that may easily of the transmission of the disease shuft is infectious condition can no longer be transmitted; and (b) Provide a statement from a health professional, if requested. (c) Mot perform duites that may easily of the transmission of the disease shuft is infectious condition can no longer be transmitted; and (c) Provide a statement from a health professional, if requested. (c) Mot perform duites white contralises of the disease shuft is infectious condition can no longer be transmitted; and (c) Provide a statement from a health professional, if requested. (c) Mot perform duites white contralises of the disease shuft is infectious condition can no longer be transmitted; and (c) Provide a statement from a health professional if requested. (c) Mot perform duites white contralises and clean clothing shall be available. (c) And available contralises the the dispessible	Inspection Report	
(6) A start person suspected of being infected with a communicable disease until the infectious condition can no longer be transmitted; and (1) Not perform dutes that may allow for the transmission of the disease until the infectious condition can no longer be transmitted; and (n. Compliance (2) Statement from a health professional in Compliance (n. Compliance (2) Statement from health professional in Compliance (n. Compliance (2) Statement from health professional in Compliance (n. Compliance (2) Chan clothing in Compliance (n. Compliance (2) State of a fare each use. in Compliance (n. Compliance (1) Statistical after each use. in Compliance (n. Compliance (2) Statistical after each use. in Compliance (n. Compliance (3) Mapter or clothing that bis: (n. Compliance (n. Compliance (4) Obards or disposed in Compliance (n. Compliance (5) State da a covered container in Compliance (n. Compliance (2) State da is a sourced container in C	190 - Staff Communicable Disease	
(a) Not parform duties that may allow for the transmission of the disease until the infectious condition can no longer be transmitted; and (b) Porode a statement from a beacht professional, if requested. 1) Not parform duties while contagious in Compliance 2) Statement from health professional in Compliance 2) Statement from health professional in Compliance 2) Observice in Compliance 2) Clean clothing uppt/ in Compliance 2) Clean clothing in Compliance 2) Clean clothing statist equatity of freshy laundered or disposable dispers and clean clothing shall be available. in Compliance 2) Clean clothing in Compliance in Compliance 20 Clean clothing in Compliance in Compliance 20 State Clothing in Compliance in Compliance 20 State Clothing in Compliance in Compliance 1) Emptide fromptly in Compliance in Compliance 20 State Clothing in Compliance in Compliance 21 State Clothing in Compliance in Compliance 23 State Clothing State Clothing in Compliance in Compliance 23 State Clothing State Clothing State Clothing State Clothing State Clothing in Compliance <td>922 KAR 2:120 - Section 3</td> <td></td>	922 KAR 2:120 - Section 3	
(b) Provide a statement from a health professional, if requested. In Compliance (1) Not perform duites while contagious In Compliance 23) Statement from health professional In Compliance 23) Statement from health professional In Compliance 23) Chan clothing uppy In Compliance 23) Chan clothing In Compliance 20) Chan clothing In Compliance 24) Chan clothing In Compliance 23: Statement from health professional In Compliance 24: Training Chair In Compliance 23: State professional In Compliance 24: Training Chair In Compliance 25: Solied Diapers/Clothing In Compliance 26: Solied Diapers/Clothing In Compliance 27: Diapering equipment/Supportsion In Compliance 28: Solied In a covered container In Compliance 3: State and diaposed In Compliance		and
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288 - Wipes In Compliance 922 KAR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 289 - Disinfect Diaper Surface In Compliance 922 KAR 2:120 - Section 10 In Compliance (12) Staff shall disinfect the diapering surface after each child is diapered. In Compliance	5) Easily cleaned surface	In Compliance
922 KAR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 289 - Disinfect Diaper Surface In Compliance 922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered.	6) Free of non-diapering items	In Compliance
(11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 289 - Disinfect Diaper Surface In Compliance 922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered.		
289 - Disinfect Diaper Surface In Compliance 922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered.		
922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered.		
(12) Staff shall disinfect the diapering surface after each child is diapered.		In Compliance
290 - Disposable Gloves In Compliance		
	290 - Disposable Gloves	In Compliance

922 KAR 2:120 - Section 10

(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.



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Inspection Report	
291 - Children's Individual Items	
922 KAR 2:120 - Section 10	
(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:	
(a) Individually stored in separate containers; and	
(b) Plainly labeled with the child's name.	
1) Individually stored	In Compliance
2) Labeled	In Compliance
292 - Toothbrushes	Not Applicable
922 KAR 2:120 - Section 10	
(15) Toothbrushes shall be: (a) Individually identified;	
(b) Allowed to air dry; and	
(c) Protected from contamination.	
1) Identified	Not Applicable
2) Air Dry	Not Applicable
3) Protected	Not Applicable
293 - Toothpaste Procedure	Not Applicable
922 KAR 2:120 - Section 10	
(16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contan	nination.
297 - Toy Sanitation Procedure	In Compliance
922 KAR 2:120 - Section 11	
(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:	
 (a) Scrubbing in warm, soapy water using a brush to reach into crevices; (b) Rinsing in clean water; 	
(c) Submerging in a sanitizing solution for at least two (2) minutes; and	
(d) Air dried.	
First Aid/Medication	
244 - First aid supplies	
922 KAR 2:120 - Section 7	
(3) If a child becomes ill while at the center:(a) The child shall be placed in a supervised area isolated from the rest of the children;	
(b) The parent shall be contacted immediately; and	
(c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.	
1) Availability	In Compliance
2) Storage	In Compliance
3) Inventoried	In Compliance
4) Sanitized, if reusable	In Compliance
5) Maintained in sanitary manner	In Compliance
6) Liquid soap	In Compliance
7) Adhesive bandages	In Compliance
8) Sterile gauze	-
	In Compliance
9) Medical tape	In Compliance
10) Scissors	In Compliance
11) Thermometer	In Compliance
12) Flashlight	In Compliance
13) Cold pack	In Compliance
14) First aid book	In Compliance
15) Disposibale gloves	In Compliance
16) Cardiopulmonary resuscitation mouthpiece protector	In Compliance
247 - Daily written request for prescription	Not Applicable
922 KAR 2:120 - Section 7	
(4) Prescription medication shall not be administered to a child in care, without a daily written request of the parent.	

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Inspection Report	
248 - Nonprescription medication protocol	Not Applicable
 922 KAR 2:120 - Section 7 (5) Nonprescription medication: (a) May be given to a child only with the written daily request of the: Parent; or Person exercising custodial control of the child; and (b) Shall be administered according to the instructions on the label. 	
1) Written daily request	Not Applicable
2) Administered according to label	Not Applicable
249 - Administration Record	Not Applicable
 922 KAR 2:120 - Section 7 (6) The child-care center shall keep a written record of the administration of medication, including: (a) Time; (b) Date; (c) Amount; and (d) Name of staff person giving the medication. 	
1) Time	Not Applicable
2) Date	Not Applicable
3) Amount	Not Applicable
4) Staff name	Not Applicable
250 - Medication Storage	Not Applicable
 922 KAR 2:120 - Section 7 (7) 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. 	
1) Separate and locked	Not Applicable
2) Original Bottle	Not Applicable
3) Labeled	Not Applicable
251 - Expired Medication	Not Applicable
922 KAR 2:120 - Section 7 (8) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Outdoor Play Area - Staffing Requirements	
117 - Cooking/Cleaning Staffing	
922 KAR 2:110 - Section 4 (1) (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant 2:120;	to 922 KAR
1) Cooking	In Compliance
2) Cleaning	In Compliance
135 - Adequate Adults/Qualified Staff	
 922 KAR 2:110 - Section 5 (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff. 	
1) Ratio Compliance	In Compliance
2) Under 18 directly supervised	In Compliance
162 - Ratios and Group Size	In Compliance

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Inspection Report	
 922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 15 children 30 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 centers. 	
163 - Defined Groups	
 922 KAR 2:120 - Section 2 (2) (a) In a Type I center, a group size shall: 1. Be separately maintained in a defined area unique to the group; and 2. Have specific staff assigned to, and responsible for, the group. 	
1) Separate/Defined Area	In Compliance
2) Specific Staff	In Compliance
166 - Related Children	In Compliance
922 KAR 2:120 - Section 2 (d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child included in the staff-to-child ratio.	l shall be
Outdoor Play Area - Supervision	
167 - Children supervised/Protected	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
2) Protected from abuse/neglect	In Compliance
186 - Activity Areas/Equipment/Materials	In Compliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
232 - Supply Storage	In Compliance
922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended.	
(20) Supplies shall be stored so that the addit can reach them without leaving the child unattended. Outdoor Play Area	
215 - Fence Requirement	In Compliance
922 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for of the children;	
216 - 60 Square Feet	In Compliance
922 KAR 2:120 - Section 4 (18) (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to (5) of this section;	subsection
217 - Playground Clean	
922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
1) Litter	In Compliance

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2) Glass	In Compliance
	In Compliance
4) Flammable Materials	In Compliance
	In Compliance
922 KAR 2:120 - Section 4 (18)	
(d) Safe from foreseeable hazard;	
219 - Playground well drained	In Compliance
922 KAR 2:120 - Section 4 (18) (e) Well drained;	
220 - Playground maintained Not	In Compliance
922 KAR 2:120 - Section 4 (18) (f) Well maintained;	
Findings:	
General: Based on observation and interview, areas of grass measured eighteen (18) inches tall on the playground, and the black plastic weed block was exposed, i from underneath the wood chip mulch on the playground.	in several areas,
221 - Playground in good repair	In Compliance
922 KAR 2:120 - Section 4 (18) (g) In good repair; and	
222 - Playground visible	In Compliance
922 KAR 2:120 - Section 4 (18) (h) Visible to staff at all times.	
223 - Protective Surface	,
 (19) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment. 	
1) To climb	In Compliance
2) To swing	In Compliance
3) To slide	In Compliance
4) Fall Zone	In Compliance
225 - Fences	
 922 KAR 2:120 - Section 4 (21) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition. 	
1) Constructed of safe material	In Compliance
2) Stable	In Compliance
3) In good condition	In Compliance
235 - Infant/Toddler outdoor space	
922 KAR 2:120 - Section 5 (3) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be: (a) Shaded; and (b) A separate area or scheduled at a different time than an older child.	
1) Shaded	In Compliance
2) Separate	In Compliance
Outdoor Play Area - Equipment	

226 - Anchored Equipment

922 KAR 2:120 - Section 4

(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

Findings:

General: Based on observation and interview, the light green climber was not secured to the ground.

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Not In Compliance

27 - Crawl Spaces	In Compliance
922 KAR 2:120 - Section 4	
(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.	
28 - Sand Box	Not Applicable
922 KAR 2:120 - Section 4	
(24) A sandbox shall be:	
(a) Constructed to allow for drainage; (b) Covered when not in use;	
(c) Kept clean; and	
(d) Checked for vermin prior to use.	
1) Drainage	Not Applicable
2) Covered	Not Applicable
3) Clean	Not Applicable
4) Checked for Vermin	Not Applicable
30 - Sufficient appropriate equipment	
922 KAR 2:120 - Section 4	
(26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide	e each child with a variety
of activities during the day, as specified in Section 2 of this administrative regulation.	
1) Quantity	In Compliance
2) Age Appropriate	In Compliance
94 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11	
(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.	
(b) Free of peening, naking, or chaiking paint.	
1) Clean	Not In Compliance
· Findings:	
General: Based on observation and interview, a large pile of leaves covered the floor inside the playhouse located on the playground.	
2) Good repair	Not In Compliance
Findings:	·····
General: Based on observation and interview, a broken bar was on the light green climber located on the playground.	
94 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11	
(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.	
3) Free from peeling, flaking, chalking paint	In Compliance
95 - Indoor/outdoor Equipment	
922 KAR 2:120 - Section 11	
922 KAR 2:120 - Section 11 (2) Indoor and outdoor equipment shall:	
922 KAR 2:120 - Section 11	
 922 KAR 2:120 - Section 11 (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,
 922 KAR 2:120 - Section 11 (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 poisonous material, and flaking or chalking paint; and 	, lead-based paint,
 922 KAR 2:120 - Section 11 (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,
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 922 KAR 2:120 - Section 11 (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 poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 	In Compliance
 922 KAR 2:120 - Section 11 (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 poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 	In Compliance In Compliance
 922 KAR 2:120 - Section 11 (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 poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 3) Good repair 	In Compliance In Compliance In Compliance
 922 KAR 2:120 - Section 11 (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 poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 3) Good repair 4) Meets needs 	In Compliance In Compliance In Compliance In Compliance
 922 KAR 2:120 - Section 11 (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 poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 3) Good repair 	In Compliance In Compliance In Compliance



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296 - Toys	
922 KAR 2:120 - Section 11	
(3) Toys shall be: (a) Used according to the manufacturer's safety specifications;	
(b) Durable; and	
(c) Without sharp points or edges.	
1) Used according to manufacturers specifications	In Compliance
2) Durable 3) No sharp points/edges	In Compliance
5) No snarp points/edges Equipment - General Premises	In Compliance
226 - Anchored Equipment	In Compliance
922 KAR 2:120 - Section 4	
(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.	
227 - Crawl Spaces	Not Applicable
922 KAR 2:120 - Section 4	
(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.	
298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11 (5) Tables and chairs shall be of suitable size for children.	
Equipment - Classroom	
230 - Sufficient appropriate equipment	
922 KAR 2:120 - Section 4	
(26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child wi	th a variety
of activities during the day, as specified in Section 2 of this administrative regulation.	
1) Quantity	In Compliance
2) Age Appropriate 231 - Shelves/Storage	In Compliance
922 KAR 2:120 - Section 4	
(27) Storage space shall be provided:	
(a) In the form of low open shelves accessible to the children; and	
(b) In sufficient quantity for each child's clothing. 1) Low, open, accessible	In Compliance
2) Sufficient quantity	In Compliance
236 - Cot/crib/bed/two inch thick mat available	In Compliance
922 KAR 2:120 - Section 6 Sleeping and Napping Equipment.	
(1) An individual cot, crib, baby bed, or two (2) inch thick waterproof mat shall be provided for a child in attendance for more than thre	e and one-
half (3 1/2) hours per day.	
237 - Crib Mattress/Standards	
922 KAR 2:120 - Section 6 (2) A crib shall:	
(a) Be equipped with a firm, comfortable waterproof mattress; and	
(b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.	
1) Mattress	In Compliance
2) Meets Standards	In Compliance
238 - Sheets/Covers	
922 KAR 2:120 - Section 6 (3) Individual sheets and covers shall be:	
(a) Provided for a child;	
(b) Laundered a minimum of once per week or more often, if necessary; and (c) Stored in a sanitary manner.	
1) Provided	In Compliance
2) Laundered	In Compliance
3) Sanitary Storage	In Compliance
240 - Twelve inch spacing	In Compliance



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122 XAR 2130 - Section 6 In Compliance 10) A terred of the shall not be used. In Compliance 122 XAR 2130 - Section 6 (()) Octor or mains tabled of the individual use by a child shall be samified after each use. (m) 123 Control that is a classified for individual use by a child shall be samified after each use. (m) (m) 243 - OctaMats in good Repsir Not in Compliance 252 XAR 2130 - Section 6 ((m) (m) 10) Cotor or mats shall not be ripped or torn. Prindings: (m) Adving Norm: fuend runniture contacted by a child shall be: (m) (m) 10) All tors, regulament, and truniture contacted by a child shall be: (m) (m) 10) Class or mats and no development, and intrudem, a high-chair seat pad was soled with Chaerio careat. Not in Compliance 11) Class Not in Compliance Not in Compliance 12) Class or mats and ingood regaris and (m) Not in Compliance 13) Concerpair Not in Compliance Not in Compliance 14) Class or mats and ingood regaris and (m) Not in Compliance 15) Concerpair Not in Compliance Not in Compliance 16) Concerpair Not in Compliance 16) Concerpair	Inspection Report	
221 - Torus Chin In Compliance 1922 YAR 2:120 - Section 6 (()) 1922 YAR 2:120 - Section 6 (()) 1923 YAR 2:120 - Section 6 (()) 1924 - CotAlist is multical for Individual use by a child shall be sanitized after each use. ()) 222 YAR 2:120 - Section 6 (()) 190 Cots or mats not inabled for Individual use by a child shall be: ()) 190 Cots or mats not inabled for Individual use by a child shall be: ()) 190 Cots or mats not inabled for Individual use by a child shall be: ()) 190 Cots or mats ingo of repair Not in Compliance 224 - ToryStalignment, Saltman, or chaking paint. Not in Compliance 101 Cots or mats not inable of repair and Not in Compliance 101 Cots or mats not inable of repair and Not in Compliance 101 Cots or mats not inable of repair and Not in Compliance 101 Cots or mats not inable of repair and Not in Compliance 111 Cots on Not in Compliance 112 Cots on the don observation and interview, a highthar seat pad was solid with Cheerio constal. 2) 21 Cots on the and in good repair and Not in Compliance 111 Cots on the don observation and interview, a highthar seat pad was tolid ahall be: ()) Not che	922 KAR 2:120 - Section 6	
1922 KR 2:100 - Section 6 (a) A thered cris halm not be used. (b) A thered cris halm not be used. (c) A thered cris halm not be used. (c) Other mate is labeled for individual use by a child shall be samitized after each use. (c) Other mate is labeled for individual use by a child shall be samitized after each use. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other mate is hall not be ripped or torm. (c) Other prime contracted by a child shall be: (c) Other prime contracted by a child shall be:	(5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.	
(a) A foread on its shall not be used. In Compliance 22 Construction In Compliance 23 Construction In Compliance 24 Construction In Compliance 25 Construction In Compliance 26 Construction In Compliance 27 Construction In Compliance 28 Construction In Compliance 29 Construction In Compliance 20 Construction In Compliance 21 Construction In Compliance 22 Construction In Compliance 20 Construction In Compliance 21 Construction In Compliance 22 Construction In Compliance 23 Construction In Compliance 24 Construction In Compliance 25 Construction </th <th>241 - Tiered Crib</th> <th>In Compliance</th>	241 - Tiered Crib	In Compliance
1922 KAR 2:120 - Section 6		
(7) Cats or mats not lakeled for individual use by a child shall be sanitized after each use. Mot in Compliance 822 CAR 2:120 - Section 1 (8) Cots or mats shall not be ripped or torn. Findings: Actively Room: Based on observation and interview, too (2) map mats were torn and had seposed foam. 824 - Toys/Equipment/armiture 922 CAR 2:120 - Section 1 (1) All tors, exponent/armiture contracted by a child shall be: (6) Fee of peeling, flaking, or chalking paint. (1) Clean Not in Compliance Findings: Actively Room: Based on observation and interview, a high-tair seat pad was solied with Cheeric compts. 2) Good repair Not in Compliance Findings: Actively Room: Based on observation and interview, a high-tair seat pad was solied with Cheeric compts. 20) Good repair Not in Compliance Findings: Actively Room: Based on observation and interview, a high-tair seat pad was solied with Cheeric compts. 20) Good repair Not in Compliance 822 KAR 2:120 - Section 11 (1) All tors, equipment, and furniture contacted by a child shall be: (a) Kore Based on ubservation and interview, a high-tair seat pad was torn and had seposed foam. 822 KAR 2:120 - Section 11 (1) All tors, eash, and in good repair and (a) For ed prealing, flaking, chalking paint. In Compliance	242 - Cots/Mats sanitized	In Compliance
922 KAR 2:120 - Section 8 (a) Cost or mats shall not be ripped or torm. Findings: Actively Room: Bead on observation and interview, too (2) rep mats were torn and had exposed foam. 922 KAR 2:120 - Section 11 (1) Alt toys, equipment, and functive contacted by a child shall be: (a) Kept channel' multiture contacted by a child shall be: (b) Kept channel' multiture contacted by a child shall be: (a) Kept channel' multiture contacted by a child shall be: (b) Kept channel' multiture contacted by a child shall be: (b) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted by a child shall be: (c) Kept channel' multiture contacted		
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	 (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and 	
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2) burable In Compliance	2) Durable	In Compliance
3) No sharp points/edges In Compliance	3) No sharp points/edges	In Compliance



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In	Co	npl	ianc

298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11 (5) Tables and chairs shall be of suitable size for children.	
99 - Staff Seating	In Compliance
922 KAR 2:120 - Section 11	
(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.	
Transportation	
300 - Transportation Compliance	Not Applicable
922 KAR 2:120 - Section 12 (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles; (b) Drivers; and (c) Insurance.	
1) Vehicles	Not Applicable
2) Drivers	Not Applicable
3) Insurance	Not Applicable
301 - Requirements for Transportation Services	Not Applicable
 922 KAR 2:120 - Section 12 (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children. 	
1) Licensed and Approved	Not Applicable
2) Written plan and schedules	Not Applicable
3) Written policies and procedures	Not Applicable
4) Monthly emergency procedures for staff	Not Applicable
302 - Transportation Notification and Policies/ Procedures	Not Applicable
 (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing (a) Type of transportation offered; (b) Type of vehicle used for transportation; (c) Plan for ensuring staff perform duties relating to transportation properly; (d) Full insurance coverage for each vehicle; (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle; (f) Contracts, agreements, or documents detailing arrangements with any third party for services; and (g) Safety procedures for: Transporting a child; Loading and unloading a child; and Providing adequate supervision of a child. 	u ne:
1) Type of Transportation offered	Not Applicable
2) Vehicles used	Not Applicable
3) Staff plan for transportation	Not Applicable
4) Full Insurance Coverage	Not Applicable
5) Emergency evacuation plan	Not Applicable
6) Third party agreements	Not Applicable
7) Safety procedure for transporting children	Not Applicable
8) Safety for loading and unloading	Not Applicable
9) Safety for providing adequate supervision	Not Applicable
303 - Vehicle equipment	Not Applicable
922 KAR 2:120 - Section 12 (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. 	
(b) First aid supplies as described in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and	Not Applicable



Inspection	Report
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4) Cutting device No. 304 - Transit/School bus No. 922 KAR 2:120 - Section 12 (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section. 305 - Vehicle Requirements No. 922 KAR 2:120 - Section 12 (6) A vehicle used to transport children shall meet the following requirements: No. (6) A vehicle used to transport children shall meet the following requirements: (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the detwindow. (b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of: 1. Signal lamps; 2. Identifying colors; and 3. Cautionary words. (c) A vehicle shall not transport children and hazardous materials at the same time. 1) Transportation Cabinet Certification No. 2) Signal Lamps No.	ot Applicable ot Applicable ot Applicable ot Applicable esignated ot Applicable ot Applicable
304 - Transit/School bus Na 302 KAR 2:120 - Section 12 (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section. 305 - Vehicle Requirements Na 305 - Vehicle Requirements Na 922 KAR 2:120 - Section 12 (6) A vehicle used to transport children shall meet the following requirements: (a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the dewindow. (b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of: Signal lamps; Identifying colors; and Cautionary words. (c) A vehicle shall be equipped with seat belts for each occupant to be individually secured. (d) A vehicle shall not transport children and hazardous materials at the same time. Transportation Cabinet Certification Signal Lamps	ot Applicable
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2) Signal Lamps No	
	ot Applicable
3) Identifying colors No	
	ot Applicable
4) Cautionary words No	ot Applicable
5) Seat belts N	ot Applicable
6) No hazardous materials	ot Applicable
306 - Car Seats N	ot Applicable
922 KAR 2:120 - Section 12 (7) The appropriate car safety seat meeting federal motor vehicle safety standards in 49 C.F.R. 571.213 shall be used for each child.	
307 - Pre-trip Inspection No.	ot Applicable
 (a) Tires; (b) Lights, signals, mirrors, gauges, and wiper blades; (c) Safety restraints; (d) Fuel; and (e) Free of debris. 	
1) Tires	ot Applicable
2) Lights N	ot Applicable
3) Signals No.	ot Applicable
4) Mirrors	ot Applicable
5) Gauges No.	ot Applicable
6) Wiper blades No	ot Applicable
7) Safety restraints	ot Applicable
8) Fuel	ot Applicable
	ot Applicable
308 - Ratios	ot Applicable
922 KAR 2:120 - Section 12 (9) (a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsistent w special requirements or exceptions in this section.	
(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).	
	ot Applicable
1) Ratios	ot Applicable
1) Ratios No 2) Lone driver No	
1) Ratios No 2) Lone driver No	ot Applicable

Kentucky

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Inspection	Report
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Inspection Report	
2) Belted	Not Applicable
3) Remain seated	Not Applicable
310 - Child Unattended	Not Applicable
922 KAR 2:120 - Section 12	
(11) A child shall not be left:	
(a) Unattended at the site of aftercare delivery; and(b) Unattended in a vehicle.	
1) At site	Not Applicable
2) On vehicle	Not Applicable
311 - Pre-arranged plan	Not Applicable
922 KAR 2:120 - Section 12	
(12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked	l up.
312 - Unaccompanied child crossing street	Not Applicable
922 KAR 2:120 - Section 12 (13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an ad	ult.
	Not Applicable
922 KAR 2:120 - Section 12	
(14) A vehicle transporting a child shall have the headlamps on.	
314 - Refueling	Not Applicable
922 KAR 2:120 - Section 12	
(15) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transport children shall be removed and supervised by an adequate number of adults while refueling or repair is occurring.	ting, all
	Not Applicable
922 KAR 2:120 - Section 12	
(16) If the driver is not in the driver's seat, the:	
(a) Engine shall be turned off;	
(b) Keys shall be removed; and (c) Emergency brake shall be set.	
	Not Applicable
922 KAR 2:120 - Section 12	
(17) Transportation services provided shall:	
(a) Be recorded in writing and include:	
 The first and last name of the child transported; and 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.	
1) Recorded in writing	Not Applicable
2) First and last name of children	Not Applicable
3) Time on	Not Applicable
4) Time off	Not Applicable
5) Documented by other staff	Not Applicable
6) Kept for 5 years	Not Applicable
318 - Hazardous Items	Not Applicable
922 KAR 2:120 - Section 12 (19) Guns, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.	
	Not Applicable
2) Ammunition	Not Applicable
3) Alcohol	Not Applicable
	Not Applicable



Inspection Report	
Food Service - Classroom	
194 - Bottle Feeding	
 922 KAR 2:120 - Section 3 (10) While bottle feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave. 	
1) Child held	In Compliance
2) Not Propped	In Compliance
3) Not with sleeping infant	In Compliance
4) Not heated in microwave	In Compliance
254 - Requirements for children's meal service	
 922 KAR 2:120 - Section 8 (3) A child shall be: (a) Seated with sufficient room to manage food and tableware; and (b) Supplied with individual eating utensils designed for use by a child. 	
	In Compliance
	In Compliance
256 - Refrigerator 922 KAR 2:120 - Section 8 (5) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above.	
	In Compliance
	In Compliance
	In Compliance
257 - Frozen Food	• • • •
 922 KAR 2:120 - Section 8 (6) Except when being thawed for preparation or use, frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) If potentially hazardous: Thawed at refrigerator temperatures; Thawed under cool, potable running water; Quick thawed as part of the cooking process; or Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, established i Chapter 217. 	in KRS
1) Kept at zero degrees or below	In Compliance
2) Thawed at refrigerator temperatures	In Compliance
259 - Kitchen Equipment clean and sanitary 922 KAR 2:120 - Section 8 (8) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Cooking surfaces of equipment; and (f) Nonfood contact surfaces of equipment.	
1) Eating and drinking utensils	In Compliance
2) Kitchenware	In Compliance
3) Food contact surfaces of equipment	In Compliance
4) Food storage utensils	In Compliance
5) Cooking surfaces of equipment	In Compliance
6) Nonfood contact surfaces of equipment	In Compliance



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260 - Single Service Article	
 922 KAR 2:120 - Section 8 (9) A single-service article shall be: (a) Stored; (b) Handled and dispensed in a sanitary manner; and (c) Used only once. 	
1) Stored	In Compliance
2) Handled Sanitary manner	In Compliance
3) Used once	In Compliance
261 - Bottles	
922 KAR 2:120 - Section 8 (10) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; and (c) Covered when not in use.	
1) Individually labeled	In Compliance
2) Promptly refrigerated	In Compliance
3) Covered when not in use 262 - Meal Schedule	In Compliance In Compliance
922 KAR 2:120 - Section 9 Food Requirements. (1) There shall be at least a two (2) hour lapse, but no longer than three (3) hours lapse, between each meal or snack.	
263 - Child Present Served	In Compliance
922 KAR 2:120 - Section 9 (2) A child present at meal or snack time shall be served.	
273 - Individual Portion	In Compliance
922 KAR 2:120 - Section 9 (12) An individual portion of food served to a child or adult shall not be served again.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9 (14) Drinking water shall be freely available to a child.	
277 - Parent provided formula/breast milk	
922 KAR 2:120 - Section 9 (16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	In Compliance
2) Labeled	In Compliance
Food Service	
252 - Kitchen Requirements	
 922 KAR 2:120 - Section 8 Kitchen Requirements. (1) The kitchen shall: (a) Be clean; (b) Be equipped for the proper: 1. Preservation; 2. Storage; 3. Preparation; and 4. Serving of food; (c) Be adequately ventilated to the outside air; and (d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child. 	
1) Clean	In Compliance
2) Equipped for preservation	In Compliance
3) Equipped for storage	In Compliance
4) Equipped for preparation	In Compliance
5) Equipped for serving	In Compliance
6) Ventilated	In Compliance
7) Not for Child activity	In Compliance
253 - Food Service Permit	Not Applicable



Inspection	Repor	t
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Inspection Report		
922 KAR 2:120 - Section 8 (2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.		
255 - Food preparation utensils		
922 KAR 2:120 - Section 8 (4) Convenient and suitable sanitized utensils shall be: (a) Provided; and (b) Used to minimize handling of food during preparation.		
1) Sanitized	In Compliance	
2) Provided	In Compliance	
3) Used to Minimize Handling of Food	In Compliance	
256 - Refrigerator		
 922 KAR 2:120 - Section 8 (5) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above. 		
1) Thermometer	In Compliance	
2) Safe environment	In Compliance	
3) 45 degrees or below	In Compliance	
257 - Frozen Food		
 922 KAR 2:120 - Section 8 (6) Except when being thawed for preparation or use, frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) If potentially hazardous: Thawed at refrigerator temperatures; Thawed under cool, potable running water; Quick thawed as part of the cooking process; or Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, established Chapter 217. 	in KRS	
1) Kept at zero degrees or below	In Compliance	
2) Thawed at refrigerator temperatures	In Compliance	
3) Thawed under water	In Compliance	
4) Quick thawed	In Compliance	
5) Thawed according to food safety standards	In Compliance	
258 - Food Contact Items		
 922 KAR 2:120 - Section 8 (7) Equipment, utensils, and surfaces contacting food shall be: (a) Smooth; (b) Free of breaks, open seams, cracks, and chips; (c) Accessible for cleaning; and (d) Nontoxic. 		
1) Equipment smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance	
2) Utensils smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance	
3) Food contact surfaces smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance	
259 - Kitchen Equipment clean and sanitary		
 922 KAR 2:120 - Section 8 (8) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Cooking surfaces of equipment; and (f) Nonfood contact surfaces of equipment. 		
1) Eating and drinking utensils	In Compliance	
	In Compliance	



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1922 KAR 2: ¹ /20 - Section 1 (3) The subfacts contra shall serve in (1) (1) the control search; (1) the control search; (2) Minorming search; (3) (1) function. (1) Streaching a mack in a compliance in		
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(3) The child-care center shall serve: (a) I. Breakfast or 2. A mid-morning snack; (a) Unch; (b) Lunch; (c) A mid-affermeon snack; and in Compliance 2) Mid-morning snack in Compliance 2) Mid-morning snack in Compliance 3) Lunch in Compliance 3) Lunch in Compliance 3) Mid-morning snack in Compliance 3) Mid-morning snack in Compliance 3) Dinner in Compliance 3) Dinner in Compliance 3) Dinner in Compliance 4) Mid-affermeon snack in Compliance 5) Dinner in Compliance 6) Dinner in Compliance 6) Dinner in Compliance (a) Prepared in Compliance (b) Datei; io) Datei; io) Datei; (c) Posted weekly menu shall be noted on the day the meal is served. in Compliance 1) Prepared in Compliance in Compliance 2) Datei; io) Datei; io: Obstatiutions noted in Compliance 3) Pretod in Compliance in Compliance in Compliance 3) Stated in Complianc	264 - Meals Required	
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(b) Lunch; (c) A mid aftermoon snack; and in Compliance (1) Brackfast in Compliance 2) Mid-morning snack in Compliance 3) Lunch in Compliance 4) Mid-fremoon snack in Compliance 5) Dinner in Compliance 6) Dinner in Compliance 7) Experiment Status in Compliance 70 Status in Compli	(3) The child-care center shall serve:	
(c) A mid-afternoon snack; and in Compliance 1) Breakfast in Compliance 2) Mid-afternoon snack in Compliance 4) Mid-afternoon snack in Compliance 5) Dinner in Compliance 20: KRR 2:120 - Section 9 (() Prepared; (1) Prepared; () Dested in advance in a conspicuous place; () Prepared; (1) Prepared; () Dested in advance in a conspicuous place; () Rot on file for thirty (2) days; and 1) Prepared; () Dested in advance in a conspicuous place; () Rot on file for thirty (2) days; and 2) Dested in advance in a conspicuous place; () Rot on file for thirty (2) days; and () Compliance 3) Dested in Compliance 3) Dested in Compliance 3) Dested in Compliance 3) Solated in Compliance 4) On File in Compliance 5) Substitutions noted in Compliance 5) Substitutions noted in Compliance 1) Romatina 6) Substitutions noted in Compliance 1) Compliance 7) Nilk in Compliance 10 Compliance 6) Substitutions noted in Compliance 10 Compliance 8) Subatice State State State State State StateS		
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228 - Manu 2922 KAR 2:120 - Section 9 (4) A weekly menu shall be: (a) Propared; (b) Date; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Substitutions to a posted weekly menu shall be noted on the day the meal is served. 1) Propared (f) Event in drammed weekly menu shall be noted on the day the meal is served. (f) Event in drammed weekly menu shall be noted on the day the meal is served. (f) Substitutions to a posted weekly menu shall be noted on the day the meal is served. (f) Propared (f) Event in drammed weekly menu shall be noted on the day the meal is served. (f) Depared (f) Orepared (f) Orepared (f) Orepared (f) Orepared (f) Orepared (f) Orepared (f) Depared (f) Orepared (f) Depared (f) Depared (f) Depared (f) Depared (f) Milk (h) Depared (f) Depared (f) Depared (f) Milk (h) Depared (f) Depared (f) Depared (f) Milk (h) Depared (f) M		
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(c) Posted in advance in a conspicuous place; In Compliance (d) Kept on file for thirty (30) days; and In Compliance (e) Substitutions to a posted weekly menu shall be noted on the day the meal is served. In Compliance 2) Dated In Compliance 3) Posted In Compliance 4) On File In Compliance 5) Substitutions noted In Compliance 626 - Breakfast Requirements Section 9 5(5) Streakfast shall include: In Compliance (a) Milk; Is Bead; and (b) Bread; and In Compliance 1) Milk In Compliance 2) Bread In Compliance 3) Fuit/Vegetable/suice In Compliance 1) Milk In Compliance (b) Bread; and In Compliance (c) I, Fruit; 2. Vegetable; or 3. 100 percent juice. In Compliance 1) Milk In Compliance (a) Milk; In Compliance (b) Aroack shall include two (2) of the following: In Compliance (c) Aroack shall include two (2) of the following: In Compliance (b) Protein; (c) Bread; or In Compliance		
(a) Kept on file for thirty (30) days; and In Compliance (b) Substitutions to a posted weekly menu shall be noted on the day the meal is served. In Compliance 2) Dated In Compliance 2) Dated In Compliance 3) Posted In Compliance 4) On File In Compliance 5) Substitutions noted In Compliance 26 - Breakfast Requirements In Compliance 522 KAR 2:120 - Section 9 (in Compliance) (b) Breakfast shall includes: (a) (a) Milk; (b) Breakfast shall includes: (b) Protein; (c) Compliance (c) Firuit; 2. Vegetable; or 3) Fruit/Vegetable/Juice In Compliance 20 Section 9 (b) Asack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (c) Breakf; or (a) Operant juice. 1) Milk: "Must select two from the list In Compliance		
(e) Substitutions to a posted weekly menu shall be noted on the day the meal is served. In Compliance 1) Prepared In Compliance 2) Dated In Compliance 3) Posted In Compliance 4) On File In Compliance 5) Substitutions noted In Compliance 5) Substitutions noted In Compliance 722 KAR 2:120 - Section 9 In Compliance (5) Breakfast Shall include: In Compliance (a) Milk; (b) Bread; and In Compliance (c) 1, Fruit; 2. Vegetable; or In Compliance 1) Milk In Compliance In Compliance 2) Bread In Compliance In Compliance 3) Holik In Compliance In Compliance 1) Milk In Compliance In Compliance 2) Bread In Compliance In Compliance 3) Fruit/Vegetable/Juice In Compliance In Compliance 27 - Snack Requirements In Compliance In Compliance 3) Forbein; In Compliance In Compliance (a) Milk; (b) Protein; In Compliance In Compliance (b) Protein; In Comp		
2) Dated In Compliance 3) Posted In Compliance 4) On File In Compliance 5) Substitutions noted In Compliance 6) Substitutions noted In Compliance 7) Posted In Compliance 8) Substitutions noted In Compliance 8) Ereakfast Requirements In Compliance 8) Ereakfast shall include: In Compliance (a) Milk; Bread; and In Compliance (b) Bread; and In Compliance (c) 1. Fruit; 2. Vegetable; or In Compliance 3. 100 percent juice. In Compliance In Compliance 1) Milk In Compliance In Compliance 2) Fruit/Vegetable/Juice In Compliance In Compliance 27 - Snack Requirements In Compliance 252 KAR 2:120 - Section 9 In Compliance (b) A snack shall include two (2) of the following: In Compliance In Compliance (a) Milk; (b) Protein; In Compliance In Compliance (c) Bread; or In 10 percent juice. In Compliance In Compliance 1) Mik ** Must select two from the list In Compliance In Complian		
3) Posted In Compliance 4) On File In Compliance 5) Substitutions noted In Compliance 5) Substitutions noted In Compliance 266 - Breakfast Requirements In Compliance 922 KAR 2:120 - Section 9 (5) Breakfast shall include: (a) Milk; (b) Bread; and (a) Furit; 2. Vegetable; or 3. 100 percent juice. In Compliance 1) Milk In Compliance 267 - Snack Requirements In Compliance 267 - Snack Requirements In Compliance 10 (a) Fruit; (b) Bread; and (c) Compliance 27 - Snack Requirements In Compliance 282 KAR 2:120 - Section 9 (c) A snack shall include two (2) of the following: (c) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (c) Bread; or (c) Bread; or (b) Protein; (c) Bread; or (c) A snack shall include two from the list In Compliance 1) Milk ** Must select two from the list In Compliance (c) Arout; 2) Protein ** Must select two from the list In Compliance 3) Bread ** Must select two from the list In Complian	1) Prepared	In Compliance
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267 - Snack Requirements 922 KAR 2:120 - Section 9 (6) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d)1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list	2) Bread	In Compliance
922 KAR 2:120 - Section 9 (6) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d)1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list	3) Fruit/Vegetable/Juice	In Compliance
(6) A snack shall include two (2) of the following: (a) Milk; (b) Protein; (c) Bread; or (d) 1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list	267 - Snack Requirements	
(a) Milk; (b) Protein; (c) Bread; or (d) 1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list	922 KAR 2:120 - Section 9	
(b) Protein; (c) Bread; or (d)1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list	(6) A snack shall include two (2) of the following:	
(c) Bread; or (d)1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list		
(d)1. Fruit; 2. Vegetable; or 3. 100 percent juice. 1) Milk ** Must select two from the list 2) Protein ** Must select two from the list 3) Bread ** Must select two from the list		
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2) Protein ** Must select two from the list In Compliance 3) Bread ** Must select two from the list In Compliance		
3) Bread ** Must select two from the list In Compliance		In Compliance
	2) Protein ** Must select two from the list	In Compliance
4) Fruit/Vegetable/Juice ** Must select two from the list In Compliance	3) Bread ** Must select two from the list	In Compliance
	4) Fruit/Vegetable/Juice ** Must select two from the list	In Compliance



2

268 - Lunch/Dinner Requirements	
922 KAR 2:120 - Section 9	
(7) Lunch and dinner shall include:	
(a) Milk;	
(b) Protein;	
(c) Bread; and	
(d) 1. Two (2) vegetables; or 2. A fruit and one (1) vegetable.	
1) Milk	In Compliance
2) Protein	In Complianc
3) Bread	In Complianc
4) 2 Vegetables or Fruit and Vegetable	In Complianc
9 - Food Requirements	
922 KAR 2:120 - Section 9	
(8) Food shall be:	
(a) Clean; (b) Erec from:	
(b) Free from: 1. Spoilage;	
2. Adulteration; and	
3. Misbranding;	
(c) Safe for human consumption;	
(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or	low-acidic food that has been processed in a place other
than a commercial food-processing establishment;	
(e) Obtained from a source that is in compliance with the Department of Public Health	's food safety standards and permits, established in KRS
Chapter 217;	
(f) Acceptable if from an established commercial food store;(g) Served in a quantity reflecting the developmental stage of the child with additional	nortions provided upon request of the child, and
(b) Protected against contamination from:	portions provided upon request of the child, and
1. Dust;	
2. Flies;	
3. Rodents and other vermin;	
4. Unclean utensils and work surfaces;	
5. Unnecessary handling;	
6. Coughs and sneezes;	
7. Flooding; 8. Drainage; and	
9. Overhead leakage.	
1) Clean	In Complianc
2) Free from Spoilage	In Complianc
3) Free from Adulteration	In Compliance
4) Free from Misbranding	In Compliance
5) Safe for human consumption	In Compliance
6) No homemade food	In Compliance
7) Source approved by Public Health	In Compliance
8) Commercial Food Store	In Compliance
9) Appropriate quantity/Additional portions	In Compliance
10) Protected from contamination	In Compliance
70 - Food Storage	
922 KAR 2:120 - Section 9	
(9) Food shall be stored on:	
(a) Clean racks;	
(b) Clean shelves;	

(c) Other clean surfaces; or

(d) If maintained in a sanitary condition, food in nonabsorbent containers may be stored on the floor.

1) Food stored on clean racks, shelves, or other clean surfaces

2) Food stored in nonabsorbent containers on the floor if maintained in a sanitary condition

In Compliance In Compliance

In Compliance

922 KAR 2:120 - Section 9

271 - Fruits and Vegetables Washed

(10) Fruits and vegetables shall be washed before cooking or serving.



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Inspection Report	
272 - Potentially hazardous foods	
922 KAR 2:120 - Section 9 (11) Meat salads, poultry salads, and cream filled pastries shall be: (a) Prepared with utensils that are clean; and (b) Unless served immediately, refrigerated pending service.	
1) Prepared with clean utensils	In Compliance
2) Refrigerated pending service	In Compliance
273 - Individual Portion	In Compliance
922 KAR 2:120 - Section 9 (12) An individual portion of food served to a child or adult shall not be served again.	
274 - Wrapped Food	In Compliance
922 KAR 2:120 - Section 9 (13) Wrapped food that is still wholesome and has not been unwrapped may be reserved.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9 (14) Drinking water shall be freely available to a child.	
277 - Parent provided formula/breast milk	
922 KAR 2:120 - Section 9 (16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	In Compliance
2) Labeled	In Compliance
Children's Records	
96 - Enrollment Information	
 922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for 5 years: (1) Sufficient records to: (a) Identify each child enrolled in the child-care center; and (b) Enable the person in charge to contact each child's: 1. Parent at: a. Home; or b. Place of employment; and 2. Family physician; and (c) Identify the name of each person designated in writing by the parent to pick up the child; 	
1) Identification Information	In Compliance
2) Parent Contact Information	In Compliance
3) Physician Contact	In Compliance
4) Designated Pick-up	In Compliance
97 - Emergency/Medical Information	
922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years: (2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care director at the time of enrollment;	center
1) Medical History	In Compliance
2) Emergency Authorization	In Compliance
98 - Immunization Certificate	In Compliance
922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years: (3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2 on file within thirty (30) days of enrollment;	::060, placed
99 - Documentation for Off Premise Trip	In Compliance
922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years: (4) Permission forms for each trip off the premises signed by the parent;	

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93 -	Policies	and Proced	ures
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Written Documentation	
93 - Policies and Procedures	
922 KAR 2:110 - Section 2 (5) Program policies and procedures shall:	
(a) Be in writing; and	
(b) Include:	
1. Staff policies;	
2. Job descriptions; 3. An organization chart;	
4. Chain of command; and	
5. Other procedures necessary to ensure implementation of:	
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distributio b. 922 KAR 2:090, Child-care center licensure;	on requirements;
c. 922 KAR 2:120, Child-care center health and safety standards; and	
d. This administrative regulation.	
1) Writing	In Compliance
2) Staff Policies	In Compliance
3) Job Description	In Compliance
4) Organization Chart	In Compliance
5) Chain of Command	In Compliance
6) Other Procedures-a) Rights for Children b)922 KAR 2:090 c) 922 KAR 2:110 d)922 KAR 2:120	In Compliance
00 - Daily Attendance Records	
922 KAR 2:110 - Section 3 (5) Daily attendance records documenting the arrival and departure time of each child;	
1) Arrival	In Compliance
2) Departure	In Compliance
01 - Staff Schedule	In Compliance
922 KAR 2:110 - Section 3 (6) A written schedule of staff working hours;	
04 - Earthquake/Tornado Drills	
922 KAR 2:110 - Section 3 (9) A written record of quarterly, practiced earthquake and tornado drills detailing the date, time, and children who participated;	
1) Earthquake - conducted quarterly	In Compliance
2) Earthquake - includes date	In Compliance
3) Earthquake - includes time	In Compliance
4) Earthquake - includes children who participated	In Compliance
5) Tornado - conducted quarterly	In Compliance
6) Tornado - includes date	In Compliance
7) Tornado - includes time	In Compliance
8) Tornado - includes children who participated	In Compliance
05 - Fire Drills	
922 KAR 2:110 - Section 3	
(10) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated;	In Compliance
1) Date 2) Time	In Compliance In Compliance
2) Time 3) Children	In Compliance
4) Conducted monthly	In Compliance
4) Conducted monthly 08 - Report Documentation Maintenance	In Compliance
922 KAR 2:110 - Section 3	
(2) A written we can be a successful of the achievest required in Section 6(4) of this administrative required to the	

(13) A written record of reports to the cabinet required in Section 6(1) of this administrative regulation.

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43 - Notification	of Changes
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922 K	AR 2:110	- Section 6
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(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

(a) Change of ownership;

- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
- 1. Infant;
- 2. Toddler;
- 3. Two (2) years to school-age;
- 4. School-age;
- 5. Nontraditional hours; or
- 6. Transportation; or

(f) Addition to the square footage a child-care center's premises.

1) CHOW

2) CHOL

- **10) Transportation**
- **11) Additional Space**

143 - Notification of Changes

922 KAR 2:110 - Section 6

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:
(a) Change of ownership;
(b) Change of location;
(c) Increase in capacity;

- (d) Change in hours of operation;
- (e) Change of services in the following categories:
- 1. Infant;
- 2. Toddler;
- 3. Two (2) years to school-age;
- 4. School-age;
- 5. Nontraditional hours; or
- 6. Transportation; or

(f) Addition to the square footage a child-care center's premises.

3) Capacity

4) Hours

- 5) Services-Infant
- 6) Services-Toddlers

7) Services-2-SA

- 8) Services-SA
- 9) Nontraditional hours

168 - Orientation procedures

922 KAR 2:120 - Section 2

(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030; and 2. Written policy that specifies that the procedures that were taught a

2) Written Orientation Policy

Posted Documentation

29 - License

922 KAR 2:090 - Section 5

(14) The license shall be posted in a conspicuous place in the child-care center.

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Not Applicable

Not Applicable

Not Applicable

Not Applicable

In Compliance

Inspection Report	
95 - Posting Requirements	
 922 KAR 2:110 - Section 2 (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 ma available for public inspection: (a) Each statement of deficiency and civil monetary 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) A description of services provided by the child-care center, including: Current rates for child care; and Each service charged separately and in addition to the basic rate for child care. (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and 	ke
1) Statement of Deficiency	In Compliance
3) Plan of Correction	In Compliance
4) Services	In Compliance
5) Rates	In Compliance
6) Ratios/Group Size	In Compliance
7) Daily Schedule	In Compliance
95 - Posting Requirements	
 922 KAR 2:110 - Section 2 (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 monetary 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) A description of services provided by the child-care center, including: Current rates for child care; and Each service charged separately and in addition to the basic rate for child care. (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (e) Daily schedule. 	
	Not Applicable
106 - Disaster Course of Action	
922 KAR 2:110 - Section 3 (11) A written plan and diagram outlining the course of action in the event of natural or manmade disaster, posted in a prominent place	ţ
1) Posted written Plan	In Compliance
2) Posted diagram	In Compliance
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
	In Compliance
	In Compliance
	In Compliance
Posted Documentation - Classroom	
 114 - Daily Activities 922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom; 	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
286 - Diapering/hand washing	In Compliance
922 KAR 2:120 - Section 10 (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	

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319 - Animal	Requirements
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	Animals
319 - Animal Requirements	
922 KAR 2:120 - Section 13 (1) Animals shall be: (a) Supervised by an adult if in the presence o (b) Certified as properly vaccinated against ra	
1) Supervised	In Compliance
2) Vaccinated	In Compliance
321 - Prohibited Animals	
922 KAR 2:120 - Section 13 (3) Except if used as planned program activity i shall not be allowed at a child-care center.	in the control of an animal specialist, an animal that is considered undomesticated, wild, or exotic
1) Undomesticated	In Compliance
2) Wild	In Compliance
3) Exotic	In Compliance
	C.O .
13 - Corporation/ LLC/ Partnership	
of State; or	, the application shall include a current certificate of existence or authorization from the Secretary a written statement from each partner that the partnership is current and viable.
1) Corporation/LLC statement	Not Inspected
2) Partnership statement	Not Inspected

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