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Inspection Report

Provider Name: Quinn Chapel Child Care Center	Provider Information	License No: L355854
Provider Address: 744 Charles Avenue, Lexington, KY, 40508	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Quinn Chapel African Methodist Episcopal Church Of Lexington, Kentucky, Inc.		Director(s): Bright, Revonda

Inspection Type: Investigation	Inspection Information	Inspection No: 192216
Visit Start Date: 09/17/2015 10:10 AM	Visit End Date: 09/17/2015 10:55 AM	
No. of Children Present: 15		

Inspection Report

Supervision

5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance																														
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	Infant	1 staff for 5 children	10	Toddler	1 staff for 6 children	12	Preschool-age 2 to 3 years	1 staff for 10 children	20	Preschool-age 3 to 4 years	1 staff for 12 children	24	Preschool-age 4 to 5 years	1 staff for 14 children	28	School-age 5 to 7 years	1 staff for 15 children	30	School-age 7 and older	1 staff for 25 children		(for before and after school)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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Inspection Report

Director Requirements

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, this regulatory requirement was not met. The surveyor arrived at the facility at 10:10AM and observed a female child, identified as being four (4) years old, asleep on the carpeted floor of the infant/toddler classroom. The staff person working in the classroom woke the child up and told her to "get up because the state lady is here". The child stood up for approximately one (1) minute and then laid back down on the floor to continue sleeping. The staff person woke the child up again and instructed the child to join the preschool group.

Hygienic Practices

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

(a) Be helped with personal care and cleanliness based upon their developmental skills; and

(b) Wash his or her hands with liquid soap and warm running water:

1. a. Upon arrival at the center; or
- b. Within thirty (30) minutes of arrival for school-age children;
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.

Findings:

General: Based on Observation, this regulatory requirement was not met. The following was found: 1. The surveyor observed two (2) children in the infant/toddler classroom get their diaper changed and then return to the group without having their hands washed. 2. Upon arrival the surveyor observed an older infant sitting in a high chair eating. The staff person in charge used a dry cloth towel to wipe the child's hands and face when the child finished eating; however, this does not meet the regulatory requirement for handwashing.

600 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

(a) Maintain personal cleanliness;

(b) Conform to hygienic practices while on duty; and

(c) Wash their hands with liquid soap and running water:

1. Upon arrival at the center;
2. After toileting or assisting a child in toileting;
3. Before and after diapering each child;
4. After wiping or blowing a child's or own nose;
5. After handling animals;
6. After caring for a sick child;
7. Before and after feeding a child or eating;
8. Before dispensing medication; and
9. If possible, before administering first aid.

Findings:

General: Based on Observation, this regulatory requirement was not met. The surveyor observed the staff person in the infant/toddler classroom diaper two (2) children during the visit. The staff person did not wash her hands with liquid soap and running water between diapering each child.

635 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

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

Findings:

General: Based on Observation, this regulatory requirement was not met. The surveyor observed the staff person working in the infant/toddler classroom change two (2) children's diapers at the diaper changing table and then place the children back in the play area. The staff person did not disinfect the diapering surface after either diaper change.

Inspection Report

Equipment

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

- (3) Rest time shall include adequate space specified by the child's age as follows:**
 - (b) For a toddler or preschool-age child:**
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
 - 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on Observation, this regulatory requirement was not met. The surveyor arrived at the facility at 10:10AM and observed a female child, identified as being four (4) years old, asleep on the carpeted floor of the infant/toddler classroom. The staff person working in the classroom woke the child up and told her to "get up because the state lady is here". The child stood up for approximately one (1) minute and then laid back down on the floor to continue sleeping. The staff person woke the child up again and instructed the child to join the preschool group.

Transportation

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (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 who transports children.**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. A review of the transportation documentation during the visit found no evidence of a transportation schedule, no evidence of transportation routes and no evidence that emergency transportation procedures are practiced monthly by staff. The staff person in charge stated that she transports children on a daily basis to and from local schools and also picks up and drops off children from several of the children's homes; however, has not been tracking this documentation.

855 - Pre-trip Inspection

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (8) A daily inspection of the vehicle shall be performed and documented for the following:**
 - (a) Tires;**
 - (b) Lights, signals, mirrors, gauges, and wiper blades;**
 - (c) Safety restraints;**
 - (d) Fuel; and**
 - (e) Free of debris.**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. There was no evidence of daily inspections performed on the vehicle used to transport the children. The staff person in charge stated that she transports children on a daily basis to and from local schools and also picks up and drops off children from several of the children's homes; however, has not been tracking this documentation since school started in August 2015.

900 - Children's Transportation Records

In Compliance

922 KAR 2:120. Section 12. Transportation.

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

Signature of
Provider/Representative

Title

Date

