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CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Holly Tree Child Care	Provider Information	CLR No: L356336
Provider Address: 434 Maple Lane, Russellville, KY, 42276	Provider Type: LICENSED TYPE I	Capacity: 149
Owner(s): Holly Tree Child Care, LLC		Director(s): Farmer, Christi Keith

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247308
Date Initiated: 01/07/2019 9:30 AM	Date Concluded: 01/07/2019 1:30 PM	
	No. of Children Present: 82	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on Observation, a two-year old child climbed up and sat down on a diaper changing table in the two-year olds' room. The caregiver hired on 4/13/15, was unaware the child had climbed onto the diaper changing table because the child was not within the scope of vision of the caregiver.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</p> <p>1. High school diploma;</p> <p>2. GED or qualifying documentation from a comparable educational entity; or</p> <p>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a caregiver hired on 1/2/19, did not have documentation of education on file.</p>	

Inspection Report

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a caregiver hired on 9/3/18, completed six (6) hours orientation training after the first three months of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on Observation, two (2) slats were broken on a black plastic adult-size chair located in the two-year-olds' outdoor play area. Also, rust was on the chain links of a yellow bar swing located in the larger outdoor play area.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

- (1) A director shall:
- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, there was no date on any of the posted schedule of daily activities in the center.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date