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**Inspection Report**

<b>Provider Name:</b> All God's Children Day Care	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L356453
<b>Provider Address:</b> 122 Danville Road, Loop 1, Nicholasville, KY, 40356		<b>Capacity:</b> 33
<b>Owner(s):</b> All God's Children, Inc.		<b>Director(s):</b> Tipton, Heather

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278927
<b>Date Initiated:</b> 04/18/2019 10:00 AM	<b>Date Concluded:</b> 04/18/2019 12:45 PM	
	<b>No. of Children Present:</b> 19	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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, it was found that one (1) staff did not complete the required fifteen (15) hours of cabinet approved training. The date of hire for this staff is 02/16/2017. A review of ECE-TRIS confirmed this finding.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**520 - Inaccessible Items** **Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**  
**(7) The following shall be inaccessible to a child in care:**  
**(a) Toxic cleaning supplies, poisons, and insecticides;**  
**(b) Matches, cigarettes, lighters, and flammable liquids; and**  
**(c) Personal belongings and medications of staff.**

**Findings:**  
 General: Based on observation, it was found during a tour of the toddler room that there was coffee pot and a jar of coffee grounds accessible to the children in care. These items were on a mini refrigerator in the classroom. There was also a travel mug with coffee in it on top of a shelf in the classroom that was accessible to the children.

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580 - Floors, Walls, Ceilings

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:

- 1.) There were two (2) holes in the wall in the bathroom of the toddler classroom. These holes were on the wall to the left of the handwashing sink.
2.) In the preschool room, there was an area of the wall next to the tree in the reading area that had peeled and chipping paint.
3.) The window sill in the infant two classroom had areas of missing and chipped paint.

640 - Toilet Room

Not In Compliance

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

Findings:

General: Based on observation, it was found that the toilet paper was being stored on top of a shelf in the bathroom in the toddler classroom. This is not a proper method of storage.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times.

Findings:

General: Based on observation, it was found that the playground did not have adequate ground cover at the time of the survey.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the following was found:

- 1.) There was a white shelf in the library center of the preschool classroom that had contact paper on the top. The contact paper was peeling away from the shelf.
2.) There was a green padded mirror in the toddler classroom that was in disrepair.
3.) There was a green and blue padded climber toy in the infant two (2) classroom that was ripped and torn.

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, it was found that the trash can in the preschool bathroom was broken at the top where the hinges of the lid were.

Transportation

In Compliance

Food Service/Food Program

In Compliance

**Inspection Report**

**Food Service**

**Not In Compliance**

**1050 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (9) Bottles shall be:**
- (a) Individually labeled;**
  - (b) Promptly refrigerated;**
  - (c) Covered while not in use; and**
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, it was found during a tour of the infant room that there was one (1) uncovered bottle. as well as two (2) unlabeled bottles.

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
    - 1. Completed and signed by the child's parent;**
    - 2. Retained on file on the first day the child attends the child-care center; and**
    - 3. To contain:**
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
      - b. Contact information to enable a person in charge to contact the child's:**
        - (i) Parent at the parent's home or place of employment;**
        - (ii) Family physician; and**
        - (iii) Preferred hospital;**
      - c. The name of each person who is designated in writing to pick-up the child;**
      - d. The child's general health status and medical history including, if applicable:**
        - (i) Allergies;**
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
        - (iii) Permission from the parent for third-party professional services in the child-care center;**
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, it was found that two children's files did not contain a preferred hospital on the enrollment paperwork. The dates of enrollment for these children are 01/02/2018 and 04/06/2018.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1220 - Diapering/Handwashing**

**Not In Compliance**

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

- (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.**

**Findings:**

General: Based on observation, it was found that the handwashing procedure was not posted in the toddler bathroom. It is important to note that the handwashing procedure was posted in the classroom by the handwashing sink. HSS asked if that bathroom was ever used by the children and it was reported that it was sometimes.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date