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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293525
Date Initiated: 07/07/2020 10:05 AM	Date Concluded: 07/07/2020 12:50 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, this regulatory requirement was not met. During a tour of the children's bathroom in the two-year-old classroom, the surveyor found that the roll of paper towels that the children use in the bathroom area is stored in a unsanitary manner; sitting on the sink counter.	
The surveyor observed a female child washing her hands in the bathroom during the visit. After the child washed her hands, she reached for the roll of paper towels and knocked it off onto the floor.	
The staff person in charge stated during interview that they typically use the paper towel dispenser on the wall; however, indicated that she currently did not have paper towels to fit the dispenser.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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, this regulatory requirement was not met. During a tour of the Preschool Classroom, the surveyor observed a small tear in the dry wall and purple crayon marks on the wall beside a window.	

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(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 substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the facility, the surveyor noted one toilet in the bathroom in the two-year-old classroom and one toilet in the bathroom in the room currently being used as an infant classroom. The bathroom in the room currently being used as an infant classroom was unusable because it was completely full of various items such as boxes, a child-size chair, and several vinyl climbing mats. This left only one toilet available for the children to use. Since the facility has a licensed capacity of 33 children, the facility is required to have a minimum of 2 toilets for children's use. The surveyor observed 22 children present at the facility during the visit.

The staff person in charge stated during interview that the items being stored in the bathroom would be moved in a few days when the previous infant classroom repairs are finished.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance
Emergency Regulation	In Compliance

Signature of Provider/Representative

Title

Date