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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): Leonard, Sierra

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306478
Date Initiated: 03/19/2021 8:55 AM	Date Concluded: 03/19/2021 12:25 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (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 2:120, and 922 KAR 2:280.</p>	
Findings:	
General: Based on review of documentation, the copy of the regulations available for staff did not include 922 KAR 2:120.	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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 completed within the first three (3) months of employment in a child care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</p>	
Findings:	
General: Based on review of documentation, and ECE-TRIS records, a staff person hired 9/28/2020, and staff person hired 10/5/2020, did not have evidence of having completed six hours of cabinet-approved orientation training within the first three months of employment.	

Inspection Report

Programming

Not In Compliance

465 - Electronic Viewing/Listening Planned Program

Not In Compliance

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 as established in Section 2(4) of this administrative regulation.

Findings:

General: Based on observation and review of documentation, the children in the Pre-K Room were observed watching television. A review of the posted daily schedule and the posted lesson plan did not show documentation that television viewing was part of the planned program of activities.

510 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(2) Food shall not be:

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

Findings:

General: Based on observation and interview, at the time of the survey, children in the Pre-K Room were observed watching television. One of the children was eating while he watched the program. An interview with the staff person in charge found that the child attends another program in the afternoon and must eat before he leaves the facility.

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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;**

Findings:

General: Based on observation during a tour of the Pre-K Room, an electrical outlet was observed in the area located by the art easel. One of the receptacles did not have a plug cover.

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 during a tour of the facility, the following was found:

- 1) Chipping and peeling paint that exposed the drywall beneath was found in the bathroom located in the Pre-K Room. Several holes were also observed in the wall by the toilet.
- 2) Chipping and peeling paint that exposed the drywall beneath was found in Infant Room #2.

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 and review of documentation, a roll of toilet paper was observed stored on the top of the handicap rail beside the toilet in the bathroom located in the Toddler Room. This is an unsanitary method of storing toilet paper. Staff indicated that the children in the room are not toilet trained and do not use the toilet.

650 - Toilet

Not In Compliance

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

(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.**

Findings:

General: Based on observation and review of documentation, the toilet located in the bathroom in the Toddler Room had an accumulation of debris around the inside of the toilet bowl. Staff indicated that the children in the room are not toilet trained and do not use the toilet.

Inspection Report

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, it was found that not all staff follow the same process of cleaning and sanitizing toys mouthed by children not toilet trained. Some staff stated toys are put in bleach and sprayed with Lysol at the end of the day. These processes do not meet the requirement as specified in this regulation.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) 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.**

Findings:

General: Based on observation during a tour of the outdoor play area, there were two climbing structures with slides, steps and swings. The mulch underneath each of these structures was sparse and exposing the plastic ground cover beneath.

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**
- (26) 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.**

Findings:

General: Based on observation during a tour of the outdoor play area, a Little Tikes play structure with swings and a slide was found to be unstable and was not securely anchored in the ground.

795 - 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, two nap mats in Infant Room #2 were split down the side exposing the foam. This does not allow the mats to be cleaned and sanitized properly. It should be noted that the children enrolled in this room are one-year-old.

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, a blue vinyl chair in the Pre-K room had areas where the cushion was worn and torn exposing the mesh beneath. This does not allow the surface to be properly cleaned and sanitized.

Transportation

Not Applicable

Inspection Report

Food Service/Food Program

Not In Compliance

990 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(18) 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.**

Findings:

General: Based on interview and review of documentation, the posted snack menu for the week had Veggie Straws listed as the snack to be served the afternoon of the survey. Veggie straws do not meet the requirements as a component for snack. The first ingredient is potato starch. The label on the package does not state that the product contains a serving of vegetables. There were no other items listed to be served for snack. The staff person in charge indicated that 100% juice is served with snack.

Food Service

In Compliance

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, the following found:

- 1) One child's enrollment information had the name of a clinic listed as the preferred hospital. The regulation specifies that a preferred hospital be listed.
- 2) One child's enrollment information did not include permission for emergency care, physician contact number, preferred hospital, medical history and an authorized pick-up list.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the date of 1/4/2020, was listed on the front of the written evacuation plan. There was no documentation verify that the written evacuation plan had been submitted to local emergency management for approval. The staff person in charge indicated nothing had changed since the last time the plan was submitted. It was also found that there was no evidence that a plan had been submitted for the year 2021.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
 - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on review of documentation, the names of the children who participated in earthquake, fire and tornado drills conducted in portions of the year 2020 and the year 2021 was not documented. A note was written in the file that read, see attendance sheets. However, those attendance sheets were not attached to the document and not available for review at the time of the survey.

Inspection Report

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, the posted daily activities in Infant Room #1 did not have a date and times of day the activities would be conducted.

Animals

Not Applicable

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date