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Inspection Report

Provider Name: ABC Child Care & Learning Center	Provider Information	CLR No: L356629
Provider Address: 205 Churchill Drive, Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 395
Owner(s): Et li, Inc.		Director(s): Berryman, Natalie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 278027
Date Initiated: 04/09/2019 11:18 AM	Date Concluded: 04/09/2019 2:30 PM	
	No. of Children Present: 151	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States.</p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <p>1. An in-state criminal records check by:</p> <p>a. Means of fingerprints for the state of residence; or</p> <p>b. Any means accepted by a state of prior residency;</p> <p>2. A check of the state's sex offender registry or repository; and</p> <p>3. A check of the state-based child abuse and neglect registry and database; and</p> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, and the National Background Check Program found the following:</p> <p>1. A staff (DOH: 1/30/19) completed the required national background check with eligibility returned on 3/8/19. Review of documents in the staff's file found that the staff has lived in the state of Illinois within the past five (5) years. Review of participants in the National Background Check Program found that Illinois is not a participating state. Through interview with the director, the surveyor learned that an additional out-of-state background check was not completed for the staff person.</p> <p>2. A staff (DOH: 9/13/18) completed the required national background check with eligibility returned on 10/15/18. Review of documents in the staff's file found that the staff has lived in the state of Vermont within the past five (5) years. Review of participants in the National Background Check Program found that Vermont is not a participating state. Through interview with the director, the surveyor learned that an additional out-of-state background check was not completed for the staff person.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report		
Programming		Not In Compliance
495 - Bedding/Toys in Crib		Not In Compliance
<div>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: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;</div>		
Findings: Based on observation, the surveyor found a four-month-old child sleeping in the crib with a pacifier clip attached. Staff was aware that a pacifier clip cannot be used in the child's crib.		
Premises		Not In Compliance
650 - Toilet		Not In Compliance
<div>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.</div>		
Findings: Based on observation, the surveyor found the following: (1.) The girl's restroom toilet seat was broken on the toilet that is located in the yellow classroom. (2.) The toilet inside the restroom located inside the blue classroom does not work. A sign was attached to the toilet stating that the toilet overflows. Staff reported a plumber has been contacted to fix the issues regarding both toilets.		
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		Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</div>		
Findings: Based on review of documentation, the surveyor found the following: (1.) In the preschool classroom, a total of nineteen (19) children were present with a total of twenty (20) children signed in on the daily attendance record. Staff reported one (1) child just left the classroom and the parent forgot to sign the child out on the daily attendance record. (2.) In the kindergarden classroom, a total of twelve (12) children were present with a total of fourteen (14) children signed in on the daily attendance record. Staff reported two (2) children left the childcare center on the school bus and staff forgot to sign the children out of the center on the daily attendance record. (3.) In the blue classroom, nineteen (19) children were present with a total of twenty (20) children signed in on the daily attendance record. Staff reported one (1) child left the center on the school bus and the staff forgot to sign the child out of the center on the daily attendance record.		
Posted Documentation		In Compliance
Animals		In Compliance