



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

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: 320026
Date Initiated: 04/04/2022 10:35 AM	Date Concluded: 04/04/2022 1:45 PM	
	No. of Children Present: 134	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 3/25/2022) file did not contain documentation of a completed background check submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the background check for the staff member was submitted on 3/25/2022; however, the determination status indicated "pending" and the staff's fingerprints were not submitted. The staff person was hired prior to clearance for employment. The surveyor did not observe the staff working alone with children. Staff-in-charge stated that staff had not worked alone with children. Staff-in-charge stated she thought it was permissible for a staff to work in a classroom with a qualified staff if the background check had been submitted.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

585 - 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, the surveyor found the following:

1. While checking the water temperature of the sink located by the girl's restroom in the Barnyard Room, the surveyor observed the sink was slow to drain. It took approximately four (4) minutes for the sink the drain water; therefore, the sink was not in good repair. Staff stated a maintenance request had been submitted.
2. A sink near the boy's restroom in the Rainbow Room was missing a handle from the faucet; therefore, the sink was not kept in good repair.
3. The mini blinds covering two (2) windows were mangled and broken in the Rainbow Room; therefore, the blinds were not kept in good repair.

625 - 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 surveyor observed the following:

1. One (1) ceiling tile had a discolored water spot in the Ocean Room.
2. Two (2) ceiling tiles had a discolored water spot in the Barnyard Room. Therefore, the ceilings were not kept in good repair.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor discovered the following:

1. During a tour of the Blue Room, while attempting to check the water temperature in the sink located by the boys' restroom, the water shut off when turned to hot; therefore, the water temperature of the sink did not fall within the required minimum ninety (90) degrees Fahrenheit and maximum one hundred and twenty (120) degrees Fahrenheit. Staff stated that they were aware that the hot water in the sink was not working.
2. During a tour of the Rainbow Room, the surveyor found that the sink near the boys' restroom was equipped with a single handle faucet. However, the faucet was missing the handle; therefore, the surveyor was unable to determine if the sink was equipped with hot and cold running water to allow for hand washing.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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, the surveyor found the following:

1. During a tour of the Blue Room, the surveyor found urine in the toilet located in the boys' restroom. The surveyor flushed the toilet three (3) times and had to hold the toilet handle down before the toilet cleared.
2. During a tour of the Green Room, the surveyor found feces in the toilet located in the boys' restroom.
3. During a tour of the Rainbow Room, the surveyor found urine on the toilet seat in the girl's restroom.
4. During a tour of the Rainbow Room, the surveyor found that the toilet seat in the girls' restroom was stained.
5. During a tour of the After School Room 2, the surveyor found urine in the toilet located in the restroom.

Therefore, the toilets were not kept clean and in good repair.

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, the surveyor found the following: 1. There was a tear in the vinyl covering of the diaper changing pad on the changing station located in the Jungle Room; the pad is absorbent and cannot be properly sanitized. 2. There was a tear in the vinyl covering of the diaper changing pad on the changing station located in Nursery Room #4; the pad is absorbent and cannot be properly sanitized. 3. There was a tear in the vinyl covering of the diaper changing pad on the changing station located in the Rainbow Room; the pad is absorbent and cannot be properly sanitized. 4. Debris was under the diaper changing pad located on the diaper changing table in Nursery Room #1; therefore, the diaper changing surface was not clean.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
790 - Playground Clean	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
Findings: General: Based on observation, the surveyor discovered the following: 1. There was trash lining the backside of the fence surrounding the big kid playground. 2. There were various pieces of trash under and around the large play structure on the big kid playground. Therefore, the outdoor play area was not kept free of litter/rubbish.	
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance
1305 - Fire Drills	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented.	
Findings: General: Based on interview, staff-in-charge stated that the child-care center conducts lockdown drills; however, she stated that she was not aware that this was something that they were required to document and present for review. Therefore, the child-care center failed to document quarterly lockdown drills.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date