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Inspection Report

Provider Name: Community Action Council--Bourbon County Child Development Center Provider Address: 311 High Street, Paris, KY, 40361 Owner(s): Community Action Council For Lexington-fayette, Bourbon, Harrison, And Nicholas Counties, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356821 Capacity: 37 Director(s): Hughes, Lauren Michelle
Inspection Type: Renewal Application Date Initiated: 08/23/2016 8:40 AM	Inspection Information Date Concluded: 08/23/2016 10:45 AM No. of Children Present: 14	Inspection No: 216555

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on Observation, it was found that the smoke detector in the extra classroom was beeping, indicating a low battery.	
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
660 - Medication Administration	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (4) Prescription and nonprescription medication shall be administered to a child in care: (a) With a daily written request of the child's parent. (b) According to the directions or instructions on the medication's label.	
Findings: General: Based on Review of Documentation, it was found that the permission to administer medication form dated 8-22-16 for the gas drops in the Infant classroom did not include a time for the drops to be given. The administration record for the drops indicated that they were administered twice that day.	

Inspection Report

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, it was found that the medication box in the Infant classroom contained an inhaler, a bottle of gas drops and a tube of butt paste. None of these containers were labeled with a child's name.

Outdoor Play Area

Not In Compliance

690 - 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 weed guard was pulled through the mulch on the lower playground, creating a tripping hazard.

Equipment

In Compliance

Transportation

In Compliance

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

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

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, it was found that the one-year-old children in the Infant classroom were served fat free milk during breakfast. It was also found that the two and three-year-old children in the Toddler classroom were served 2% milk with their cereal. The staff in the classroom stated that the 2% milk is given to the children to drink when the school does not provide the milk.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, 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, it was found that the schedule of daily activities posted in the Infant classroom was dated for the week prior to the survey.

1170 - 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 hand-washing procedure was not posted in the Toddler classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date