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Inspection Report

Provider Name: First Church of God Child Care	Provider Information	License No: L352747
Provider Address: 1051 Camargo Road, Mt. Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 143
Owner(s): First Church Of God Of Mt. Sterling, Kentucky, Inc.		Director(s): Beam, Sherri

Inspection Type: Investigation	Inspection Information	Inspection No: 138996
Visit Start Date: 01/22/2015 10:00 AM	Visit End Date: 01/22/2015 11:55 PM	
	No. of Children Present: 74	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who:</p> <p>a. Ensures the child is within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p>	



Inspection Report

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Findings:

General: Based on Observation, and interview, the facility failed to meet this regulatory requirement. At the time of the visit (10:00AM) it was found that four (4) staff were caring for a group of twenty (20) children (age range: 1 - 2 years old) in the gym/indoor gross motor area. Since the youngest child in the group was a one year old, the maximum group size would need to be twelve (12) children. The facility exceeded group size by eight (8) children. The staff person in charge identified three (3) different classrooms that were present in gym and stated that each classroom has a different designated time on the gym schedule. The staff person in charge further stated that the toddler classroom (one (1) year olds) should have exited the gym at 9:45AM.

Director Requirements

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:

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation and interview, the facility failed to provide for the health, safety, and comfort of each child. During a tour of the gym/indoor gross motor area the surveyor observed three (3) metal floor plates accessible to the children playing in the area. A closer inspection found that the metal covers on the floor plates were not locked; therefore, could easily be lifted up to access the holes used to hold indoor volleyball poles. An interview with staff during the visit revealed that a one (1) year old child smashed his fingers in one of these floor plates "a few weeks ago" when another child pushed the metal plate closed while the child's hand was inside.

Employee Records

340 - Training

In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and

(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Premises

480 - Premises Requirements

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;



585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. 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, diaper changing tables were positioned approximately six (6) - twelve (12) feet from the sink in three (3) different classrooms (younger infants room, older infants room, and toddler room). It is important to note that this regulatory violation was previously issued as a result of a relicensure survey conducted on 5/9/14. The director had indicated on a Plan of Correction submitted 6/10/14, "Moving tables to where surveyor said they needed to be on 5/30/14. Check of classrooms will be made to ensure future compliance".

Hygienic Practices

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 following was found: 1. During a tour of the two (2) year old classroom located across the hall from the toddler classroom, the surveyor observed a large tear down the middle seam of the diaper changing mat. 2. During a tour of the two (2) year old classroom located across the hall from the facility office, the surveyor observed a large cabinet that contained diaper changing supplies in the children's bathroom; however, did not observe a mat/padded surface to be used during the diaper changing process. The staff person questioned the staff person working in the classroom about the situation during the visit. The staff person identified two (2) vinyl mats on top of a storage shelf in the classroom that contained all of the children's nap mats as the mats used for diaper changes. One (1) of the mats contained a large tear down the seam which exposed the foam filling. It is important to note that this regulatory violation was previously issued as a result of a relicensure survey conducted on 5/9/14. The director had indicated on a Plan of Correction submitted 6/10/14, "Ordered new changing pad on 5/23/14. Talked with staff about up keep on items in classroom. Put plan in place for director/assistant director to make room checks monthly and told staff to report any items needing to be replaced immediately to director".

First Aid/Medication

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, the following was found: 1. During a tour of the two (2) year old classroom located across the hall from the toddler classroom, the surveyor observed five (5) tubes of diaper ointment that were being stored in the top drawer of the diaper changing table in the children's bathroom. The drawer did not contain a lock and was accessible to the children. 2. During a tour of the two (2) year old classroom located across the hall from the facility office, the surveyor observed a tube of diaper ointment that was being stored on the middle shelf of a storage cabinet in the children's bathroom. The cabinet did not contain a lock and was accessible to the children. It is important to note that this regulatory violation was previously issued as a result of a relicensure survey conducted on 5/9/14. The director had indicated on a Plan of Correction submitted 6/10/14, "Items were moved to top shelf. Staff talked to about safety procedures in classroom on 5/9/14. Plan put in place for director/assistant director to make random monthly checks of classroom to ensure safety procedures being followed".

Outdoor Play Area

690 - Playground Conditions

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.**

Inspection Report

Posted Documentation

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Review of Documentation, and interview, a civil penalty notice that was issued to the facility on 7/24/14 was not posted. The staff person in charge stated that she was not aware of this regulatory requirement.

Signature of
Provider/Representative

Title

Date