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**Inspection Report**

|  |                                       |   |
|--|---------------------------------------|---|
| <b>Provider Name:</b> The Bulldog Center                             | <b>Provider Information</b>           | <b>CLR No:</b> L357485                  |
| <b>Provider Address:</b> 5635 Louisville Road, Coks Creek, KY, 40013 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 100                    |
| <b>Owner(s):</b> Nelson County Board Of Education                    |                                       | <b>Director(s):</b> Hickman, Brenda Kay |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 219374 |
| <b>Date Initiated:</b> 03/21/2017 2:30 PM   | <b>Date Concluded:</b> 03/21/2017 4:30 PM |                              |
|   | <b>No. of Children Present:</b> 35        |                              |

| Inspection Report   |                          |
|---|--------------------------|
| Supervision   | In Compliance            |
| Staffing Requirements   | In Compliance            |
| General Administration  | In Compliance            |
| Director Requirements   | In Compliance            |
| Employee Records  | Not In Compliance        |
| <b>320 - TB Verification</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b></p> <p><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b></p> <p><b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed one (1) staff member hired 12/2/16 failed to have record of negative tuberculin result on file. Interview with director revealed this documentation was not on file at the time of survey.</p>  |                          |
| <b>340 - Training</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:110. Section 5. Staff Requirements.</b></p> <p><b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b></p> <p><b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b></p> <p><b>(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</b></p> <p><b>(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.</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for one (1) staff member hired 11/1/13. Review of staff files revealed one (1) staff member with a hire date of 11/15/16 had not completed state approved orientation training. Interview with director revealed this documentation was not on file at the time of survey.</p> |                          |
| Programming   | In Compliance            |
| Premises  | In Compliance            |
| Hygienic Practices  | In Compliance            |

**Inspection Report**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

**950 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on Observation, the child care center failed to maintain food service in accordance with regulations. Observation of the microwave interior revealed that it was covered in what appeared to be dried food splatter and a yellow substance.

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulations. Review of children's files revealed the immunization certificate presented for review at the time of survey for one (1) child enrolled 2/15/16 is no longer current and had expired on 2/29/17.

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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 and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for three (3) children enrolled 2/15/16, 12/14/15 and 3/25/14 failed to contain contact information to enable a person in charge to contact the child's preferred hospital. Interview with director revealed this documentation was not on file at the time of survey.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date