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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244134
Date Initiated: 04/16/2018 2:55 PM	Date Concluded: 04/16/2018 5:15 PM	
	No. of Children Present: 48	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not 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 ensures the child is:</p> <p>a. 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> <p>Findings:</p> <p>General: Based on observation, the child care center failed to comply with regulations regarding supervision. Observation at the time of survey from 3:14pm to 3:15pm revealed a six-year-old child walk away from the kindergarten classroom, (approximately fifty-two (52) feet) down the hallway, turn into the boy's bathroom out of scope of vision and range of voice from the staff member with the hire date of 09/30/2016.</p> <p>Further observation revealed at the time of survey at 3:16pm to 3:18pm another six-year-old child walk away from the kindergarten classroom, (approximately fifty-two (52) feet) down the hallway, turn into the boy's bathroom out of scope of vision and range of voice from the staff member with the hire date of 09/30/2016.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p> <p>Findings:</p> <p>General: Based on observation, the child care center failed to comply with regulations regarding director requirements. Observation of the gym revealed there were eleven (11) electrical wall outlets that did not have a protective covering.</p>	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

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 two (2) staff members with the hire dates of 07/03/2017 and 05/22/2017 did not have proof of education documentation (high school diploma, GED, or Commonwealth Child Care Credential).

Interview with the director revealed the two (2) aforementioned staff members were student workers still in high school. Review of staff files revealed there was no copy of the last report card or a letter from the school office verifying their current enrollment.

Interview with the director revealed the requested information was not available at the time of survey.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

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 the fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for three (3) staff members with the hire dates of 06/24/2009, 11/23/2015, and 11/16/2016.

Interview with the director revealed the requested information was unavailable at the time of survey.

Programming

In Compliance

Premises

Not In Compliance

650 - Toilet

Not In Compliance

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.**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulations regarding premises. Observation of the boy's bathroom revealed a toilet stall was blocked by a yellow triangular, "caution" floor sign indicating the toilet was not in working order. Interview with the director revealed, she was unaware the toilet was not operating.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding hygienic practices. At the time of survey at 3:15pm a six-year-old child walked out of the boy's bathroom, when the director then asked the six-year-old child, "did you wash your hands". The child replied to the director, "no I'm going to wash my hands in the classroom". The child then proceeded to walk back down the hallway, (approximately fifty-two (52) feet) to the kindergarten classroom.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

Not In Compliance

990 - Snack Requirements

Not In Compliance

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

(18) A snack shall include two (2) of the following:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; or**
- (d) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on observation and interview, the child care center failed to comply with the regulations regarding food service. Observation revealed the liquid served for consumption with the afternoon snack was not 100% juice. In interview, the director contended that the liquid served was indeed 100% juice. However, review of the product's label revealed the, "Apple" juice contained 100% pasteurized juice and must mix the concentrate with 6.5 equal parts of water, stir well, and serve cold.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date