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**Inspection Report**

<b>Provider Name:</b> Bulldog Center	<b>Provider Information</b>	<b>CLR No:</b> L357485
<b>Provider Address:</b> 5635 Louisville Road, Coxs Creek, KY, 40013	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 138
<b>Owner(s):</b> Nelson County Board Of Education		<b>Director(s):</b> Boone, Terri Ann

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307405
<b>Date Initiated:</b> 05/14/2021 6:30 AM	<b>Date Concluded:</b> 05/14/2021 8:10 AM	
	<b>No. of Children Present:</b> 26	

Inspection Report	
<b>Background Checks</b>	<b>Not In Compliance</b>
<b>5 - Background check/left alone/dismissed/relocated</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></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> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. The staff in charge did not present verification that the criminal records check (CRC) and Child Abuse Registry (CAN) had been submitted/conducted within the required timeframes for the employee with the hire date of 08/10/2020. Observation revealed the staff was working alone from 06:30 a.m. to 06:50 a.m. with seven (7) children, ranging in age from three to four years old.</p>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p><b>Findings:</b></p> <p>General: Based on interview and review of documentation, the staff in charge did not present verification that the child care center maintained a current copy of liability insurance coverage. The document presented expired in July of 2020.</p>	

**Inspection Report**

**Director Requirements**

**Not In Compliance**

**345 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification of the evaluations assessing the staff persons' interaction with children in care and classroom performance for the employees with a hire date of 06/24/2009, 09/04/2018 and 09/09/2019.

**Employee Records**

**Not In Compliance**

**385 - Personnel File**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

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

**(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not provide verification that the center had maintained a personnel file for the employee with the hire date of 08/05/2020 to include: Name, address, date of birth, and date of employment, proof of educational qualifications, Tb documentation, a child abuse and neglect check, and a criminal records check.

**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 interview and review of documentation, the staff in charge did not present verification that the record for the employees with the hire dates of 11/13/2019, 09/09/2019 and 08/05/2020 had been maintained to include a copy of a High school diploma, GED or qualifying documentation from a comparable educational entity or Commonwealth Child Care Credential.

**395 - TB Verification**

**Not In Compliance**

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

**(1) Child-care center staff:**

**(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the records for the employees with the hire dates of 10/19/2019, 06/24/2009, 09/04/2018 and 08/05/2020 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.

**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 completed within the first three (3) months of employment in a child care program;**
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the staff member with the hire date of 11/13/2019 had updated their Pediatric Head Trauma training after five (5) years. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirement.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Inspection Report**

**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 his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, 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: The children were observed entering the preschool program. Upon arrival the staff did not prompt or assist the children to wash their with soap and warm water. Continued observation revealed that two (2) children blew thier noses and discarded the tissue; however, the staff failed to prompt the children to wash thier hands. Therefore, the child care center failed to comply with hygienic practices in accordance with regulatory requirements regarding handwashing procedures.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**860 - Transportation Notification/Full Coverage Insurance**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (d) Full insurance coverage for each vehicle;**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the child care center maintained a current copy of transportation insurance coverage for the Nelson County School Bus utilized for transporting the children. The document presented expired in 2019.

**865 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the child care center maintained policies and procedures relating to an emergency plan for evacuating the vehicle.

**870 - Transportation Notification/Third Party Contracts**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

**Findings:**

General: Based on interview and review of documentation, the staff in charge failed to provide verification that the center had maintained a third party contract with Nelson County Schools prior to transporting children. Observation on 5/14/2021 revealed twelve (12) pre-school children were transported from the program to an off-site center.

**875 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (g) Safety procedures for:**
  - 1. Transporting a child;**
  - 2. Loading and unloading a child; and**
  - 3. Providing adequate supervision of a child.**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not provide verification that a policy had been maintained for safety procedures specific to the loading and unloading of a child.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on interview and review of documentation, the staff in charge did not present verification that the evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care had been submitted to the local emergency management team within the last year. The plan presented was dated for 2019.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

**Emergency Regulation**

**In Compliance**

Signature of Provider/Representative

Title

Date