



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Adam Mather
INSPECTOR GENERAL

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: The Bulldog Center	Provider Information	License No: L357485
Provider Address: 211 East Muir Ave. Bardstown, Ky. 40004 Foster Heights Elem.	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Nelson County Board Of Education		Director(s): Wilson, Sara

Inspection Type: Change of Location	Inspection Information	Inspection No: 95235
Visit Start Date: 05/30/2014 10:00 AM	Visit End Date: 05/30/2014 11:30 AM	
No. of Children Present:		

Inspection Report

General Administration

75 - Liability Insurance	In Compliance
922 KAR 2:090. Section 6. License Issuance.	
(11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	

Premises

460 - Inaccessible Items	In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:	
(a) Toxic cleaning supplies, poisons, and insecticides;	
(b) Knives and sharp objects;	
(c) Matches, cigarettes, lighters, and flammable liquids;	
(d) Plastic bags;	
(e) Litter and rubbish;	
(f) Bar soap; and	
(g) Personal belongings and medications of staff.	

465 - Items Accessible Only During Activity	In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:	
(a) Knives and sharp objects;	
(b) Litter and rubbish; and	
(c) Plastic bags not used for personal belongings.	

470 - Guns/Ammunition Storage	In Compliance
922 KAR 2:120. Section 3. General Requirements.	
(9) In accordance with KRS 527.070(1), firearms and ammunition shall be stored separately in a locked area outside of the designated child care area.	

475 - Smoking Protocol	In Compliance
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Inspection Report

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

- (10) Smoking shall:
 - (a) Be permitted in accordance with local ordinances;
 - (b) Be allowed only in outside designated areas; and
 - (c) Not be permitted in the presence of a child.

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;

485 - Phone Requirement

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (1) The premises shall be:
 - (c) Equipped with a working land-line telephone accessible to a room used by a child.

490 - Fire Exits Clear

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (3) Fire and emergency exits shall be kept clear of debris.

495 - Carbon Monoxide Detector

Not Applicable

922 KAR 2:120. Section 4. Premises Requirements.

- (4) A working carbon monoxide detector shall be required in a licensed child-care center that is in a home if the home:
 - (a) Uses fuel burning appliances; or
 - (b) Has an attached garage.

500 - Building Requirements

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (5) The building shall be constructed to ensure the:
 - (a) Building is:
 - 1. Dry;
 - 2. Adequately heated;
 - 3. Ventilated; and
 - 4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and
 - (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

505 - 35 Square Feet per Child

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

510 - Pest Control

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (7) Measures shall be utilized to control the presence of:
 - (a) Rodents;
 - (b) Flies;
 - (c) Roaches; and
 - (d) Other vermin.

515 - Protected Openings

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
 - (a) Self-closing doors;
 - (b) Closed windows;
 - (c) Screening;
 - (d) Controlled air current; or
 - (e) Other effective means.

520 - Floors, Walls, Ceilings

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Inspection Report

525 - Water Supply Requirements

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(10) The water supply shall be:

- (a) Potable;**
- (b) Protected from contamination;**
- (c) Adequate in quality and volume;**
- (d) Under sufficient pressure to permit unrestricted use; and**
- (e) Obtained from an approved public water supply or a source approved by the local health department.**

(11) Groundwater supplies for a child-care center caring for:

- (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water, established in KRS Chapter 151; or**
- (b) Twenty-five (25) children or less shall secure approval from the:**
 - 1. Cabinet for Environmental and Public Protection; or**
 - 2. Local health department.**

530 - Sewage Disposal

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(12) Sewage shall be properly disposed by a method approved by the:

- (a) Cabinet for Environmental and Public Protection; or**
- (b) Cabinet.**

535 - Plumbing Code

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 318.

540 - Solid Waste

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to 211.380.

545 - Child Care Program Interference

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(15) If a portion of the building is used for a purpose other than child care:

- (a) Necessary provisions shall be made to avoid interference with the child-care program; and**
- (b) A separate restroom shall be provided for use only by those using the building for its child care purpose.**

550 - Building Temperature

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(16) The temperature of the inside area of the premises shall be:

- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or**
- (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.**

555 - Indoor Gross Motor Space Requirements

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:

- (a) Be used as a play area;**
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;**
- (c) Include equipment for gross motor skills;**
- (d) Be well-ventilated;**
- (e) Be heated; and**
- (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.**

560 - Prohibited Bodies of Water

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(27) Bodies of water that shall not be utilized include:

- (a) Portable wading pools;**
- (b) Natural bodies of water; and**
- (c) Unfiltered, non-disinfected containers.**

565 - Infant/Toddler Indoor Space

Not Applicable

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

- (a) Be separate from an area used by an older child;**
- (b) Not be an exit or entrance; and**
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

570 - Cots/Mats Location Restrictions

In Compliance

Inspection Report

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (7) If cots or mats are used, floors shall be free from:
 - (a) Drafts;
 - (b) Liquid substances;
 - (c) Dirt; and
 - (d) Dampness.

575 - Minimum Toilet/Urinal Requirements

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.

580 - Toilet Room

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (2) A toilet room shall:
 - (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
 - (b) Have a supply of toilet paper; and
 - (c) Be cleaned and sanitized daily.

585 - Sink

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.

590 - Toilet

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.

First Aid/Medication

655 - First Aid Supplies

In Compliance

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

- (1) First aid supplies shall:
 - (a) Be available to provide prompt and proper first aid treatment;
 - (b) Be stored out of reach of a child;
 - (c) Be periodically inventoried to ensure the supplies are current;
 - (d) If reusable, be:
 - 1. Sanitized; and
 - 2. Maintained in a sanitary manner; and
 - (e) Include:
 - 1. Liquid soap;
 - 2. Adhesive bandages;
 - 3. Sterile gauze;
 - 4. Medical tape;
 - 5. Scissors;
 - 6. A thermometer;
 - 7. Flashlight;
 - 8. Cold pack;
 - 9. First aid book;
 - 10. Disposable gloves; and
 - 11. A cardiopulmonary resuscitation mouthpiece protector.

Outdoor Play Area

675 - Fence Requirement

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (20) An outdoor play area shall be:
 - (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

680 - 60 Square Feet

In Compliance

Inspection Report

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;

685 - Playground Clean

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

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.**

695 - Protective Surface

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

700 - Fences

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Equipment

710 - Play Equipment

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;**
- (b) Covered when not in use;**
- (c) Kept clean; and**
- (d) Checked for vermin prior to use.**

715 - Sufficient Appropriate Equipment

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

720 - Storage Space/Storage Device

In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(29) Storage space shall be provided:

(a) In the form of:

- 1. Shelves; or**
- 2. Other storage device accessible to the children; and**

(b) In sufficient quantity for each child's personal belongings.

755 - Toys/Equipment/Furniture

In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

760 - Indoor/Outdoor Equipment

In Compliance

Inspection Report

922 KAR 2:120. Section 11. Toys and Furnishings.

- (2) Indoor and outdoor equipment shall:
- (a) Be clean, safe, and in good repair;
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.

765 - Toys **In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.

- (3) Toys shall be:
- (a) Used according to the manufacturer's safety specifications;
 - (b) Durable; and
 - (c) Without sharp points or edges.

770 - Children/Staff Seating **In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.

- (5) Tables and chairs shall be of suitable size for children.
(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.

Transportation

810 - Transportation Notification/Third Party Contracts **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;

Food Service

925 - Food Service Permit **In Compliance**

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

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Written Documentation

1090 - Policies and Procedures **In Compliance**

922 KAR 2:110. Section 2. General.

- (5) Program policies and procedures shall:
- (a) Be in writing; and
 - (b) Include:
 - 1. Staff policies;
 - 2. Job descriptions;
 - 3. An organization chart;
 - 4. Chain of command; and
 - 5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:090, Child-care center licensure;
 - c. 922 KAR 2:120, Child-care center health and safety standards; and
 - d. This administrative regulation.

Posted Documentation

1155 - Posting Requirements **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.

Signature of
Provider/Representative

Title

Date