



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Discover Zone	Provider Information	CLR No: L353454
Provider Address: 300 Main Street, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 190
Owner(s): Florence Christian Church, Inc.		Director(s): Linville, Julie Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219973
Date Initiated: 06/27/2017 9:30 AM	Date Concluded: 06/27/2017 11:25 AM	
	No. of Children Present: 97	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, one (1) staff member hired on 1/12/17 did not have the results of the CAN check on file. The CAN check was requested on 12/30/16. Another staff member hired on 6/06/15 did not have the results of the CAN check on file. The CAN check was requested on 6/6/16. Neither of these staff were working alone during the relicensure survey. A staff member hired on 3/7/17 had a criminal records check requested on 3/13/17. A staff member hired on 1/16/17 had a criminal records check conducted on 1/20/17. A staff member hired on 5/8/17 had a criminal records check requested on 5/12/17. Another staff member hired on 5/30/17 had a criminal records check conducted on 6/6/17. These criminal records checks were not requested prior to employment or on each of the staff members hire dates. A staff member hired on 6/5/17 had previously lived in Ohio and Indiana and the facility did not have written evidence of conducted an out-of-state criminal background check. This staff member was not working alone during the relicensure survey.

Inspection Report

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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, four (4) staff did not have proof of education on file. These four (4) staff were hired on 6/06/15, 3/07/17, 5/08/17, and 6/05/17.

340 - Training

Not 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 1/2) 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, one (1) staff hired on 2/04/16 did not have evidence of completing pediatric abusive head trauma training. The staff file and the ECE-TRIS record were reviewed.

Programming

In Compliance

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not 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.

Findings:

General: Based on Observation, the surveyor observed one (1) ceiling tile located upstairs that had a large brown water ring. The staff stated that the water ring may have occurred last week when there was heavy rain. The staff also stated that a work order had already been requested to have the ceiling tile replaced.

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, the surveyor found that the hot water faucet was turned off at the hand-washing sink located in the two-year-old classroom. The staff person stated that the hot water was turned off because she felt that the hot water temperature was too hot. It is important to note that the hot water faucet was turned back on during the inspection.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not 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.

Findings:

General: Based on Observation, in the Toddler #1 classroom, the surveyor observed five (5) small throw pillows and two (2) large throw pillows located in the quiet area that were stained. The stains appeared to be from saliva residue.

Transportation

In Compliance

Food Service

In Compliance

Inspection Report

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, two (2) children's files contained immunization certificates that were no longer current. The immunization certificates were dated 6/14/17 and 4/23/17. These children had been enrolled in excess of thirty (30) days.

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, one (1) child's file was missing a preferred hospital. The section was left blank on the enrollment form.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, one (1) substitute staff member hired on 10/01/08 did not have a current professional development plan on file. The last professional development plan on file for this staff was dated 10/01/15.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date