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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): Monday-Linville, Julie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244935
Date Initiated: 06/26/2018 9:10 AM	Date Concluded: 06/26/2018 11:30 AM	
	No. of Children Present: 122	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
General: Based on Review of Documentation, a staff member with a hire date of 06/01/2018 did not have a submitted background check on file. The staff member had been working in the facility without a check being submitted prior to employment.	
Supervision	In Compliance

Inspection Report

Staffing Requirements

Not In Compliance

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 1 staff for 10 children 20**
- Preschool-age 3 to 4 years**
- 1 staff for 12 children 24**
- Preschool-age 4 to 5 years**
- 1 staff for 14 children 28**
- School-age 5 to 7 years**
- 1 staff for 15 children 30**
- School-age 7 and older**
- 1 staff for 25 children**
- (for before and after school) 30**
- 1 staff for 20 children**
- (full day of care) 30**

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on Observation, it was found that the teacher in the Adventure Zone #2 classroom was supervising sixteen (16) children ages six to nine-years-old. The school age groups had recently returned from the gym and the teacher believed that she only had fifteen (15) children in the classroom. The classroom was over ratio for approximately one (1) minute.

General Administration

In Compliance

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on Observation, it was found that a plunger in the bathroom located in the Toddler #2 classroom was accessible to the children.

Employee Records

Not In Compliance

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 Review of Documentation, an employee with a hire date of 06/04/2018 did not have proof of TB verification in the file provided for review. The facility did not have any evidence on file the employee had completed a TB screen before hire.

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, it was determined that a staff hired on 10/30/2016, 08/20/2004, and 08/03/2015 did not have evidence of completing fifteen (15) hours of training within the past full year of employment. A review of ECE-TRIS records supports the information found during the survey.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on Observation, it was found that an unlocked black cabinet in the Pre-K 2 classroom contained a bottle of Windex, a can of Lysol disinfecting spray and a teacher's purse. These items were on low shelves that were accessible to the children.

525 - Items Accessible Only During Activity

Not 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;**
 - (c) Bar soap; and**
 - (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on Observation, it was found that the lock on the cabinet under the sink in the Two Year Old classroom was not functioning properly. The cabinet was found to contain a box of trash bags and multiple plastic grocery bags that were not being used to store personal belongings.

540 - Premises Requirements

Not 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;**

Findings:

General: Based on Observation, it was found that the ceiling vents in the Adventure Zone #2 classroom and the Adventure Zone #3 classroom were extremely dusty.

580 - 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, it was found that one (1) ceiling tile in the Sensory Room, four (4) ceiling tiles in the Adventure Zone #2 classroom and three (3) ceiling tiles in the Nursery #1 classroom were stained from water damage.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys 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, it was found that two (2) highchairs in the Nursery #1 classroom did not have the manufacturer required safety straps installed.

Transportation

Not In Compliance

960 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (17) Transportation services provided shall:**
 - (a) Be recorded in writing and include:**
 - 1. The first and last name of the child transported; and**
 - 2. The time each child gets on and the time each child gets off;**
 - (b) Be completed by a staff member other than the driver; and**
 - (c) Be kept for five (5) years.**

Findings:

General: Based on Interview, it was found that during the survey on 6-26-18, the facility's driver was preparing to take twelve (12) children on a field trip. Prior to the group's departure, the surveyor boarded the bus and interviewed the driver and monitor to see if all pre-trip procedures had been completed. Both individuals stated that everything had been completed and they were leaving the premises as soon as the surveyor was done inspecting the vehicle. When the driver was asked for the transportation log to review the times the children were loaded on to the bus, she admitted that she did not have the forms with her. None of the twelve (12) children aboard the bus had been signed on the vehicle for the field trip.

Inspection Report

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on Observation, it was found that the refrigerator in the Nursery #2 classroom did not contain a thermometer. This refrigerator is used to store the pre-made bottles for the children.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date