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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Discover Zone	<b>Provider Information</b>	<b>CLR No:</b> L353454
<b>Provider Address:</b> 300 Main Street, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 190
<b>Owner(s):</b> Florence Christian Church, Inc.		<b>Director(s):</b> DeCecco, Rebecca

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289763
<b>Date Initiated:</b> 06/03/2019 10:05 AM	<b>Date Concluded:</b> 06/03/2019 12:45 PM	
	<b>No. of Children Present:</b> 113	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>

**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) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**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, this regulatory requirement was not met. During an inspection of the building labeled the Activity Center, a group of thirty-five (35) children were observed playing in various centers. The ages of the children were five to twelve (5-12) years old with four (4) staff. An interview with staff found that the children were considered one (1) group with all staff responsible for the children. The group size with age of the youngest child being five (5) years old is thirty (30). This puts the group size over by five (5) children. During the exit conference the director stated that children in the Adventure Zone I room who are five-years old go to the Activity Center to eat lunch and should then come back to their classroom located in the main building. The director added that the children in this group are not supposed to stay and play after they have eaten.

**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, this regulatory requirement was not met. At the time of the survey a school age child was observed sleeping on a bean bag chair in the book area located in the Activity Center building. An interview with staff found that the child takes medication that makes him sleepy and he normally falls asleep around the same time each morning. The child was not provided with a mat or cot.

**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, a staff member hired on 9/10/99 did not have a current statement from a health care professional that the individual is free of TB or a negative TB skin test on file. The TB skin test on file had expired on 5/22/19.

**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 ECE-TRIS, two (2) staff did not complete six (6) hours of cabinet-approved orientation within the first three (3) months of employment. Those staff were hired on 8/6/18 and 8/20/18.

Inspection Report

Programming

Not In Compliance

430 - Electronic Viewing/Listening Devices

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
b. Material does not include any violence, adult content viewing, or inappropriate language;
c. Viewing or individual listening is limited to two (2) hours per day;
d. Viewing or listening is discussed with parents prior to viewing or listening; and
e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the Sensory Room several DVD's and a projector and screen were observed. Three (3) PG rated movies were found amongst the DVD's. Those movies included: The Bee Movie, Happy Feet and Over the Hedge. An interview with the director during the exit conference found that if the Sensory Room is used, it is no more than once a week and movies are not viewed more than twenty (20) minutes. The director also stated that not every classroom uses the room and sometimes the room will not be used every week.

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, this regulatory requirement was not met. During a tour of the Toddler I room, a bottle of correction fluid was observed in an unlocked cabinet located under the bulletin board. The label on the correction fluid has a warning to keep out of the reach of children.

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, this regulatory requirement was not met.

- 1) In the 2's room there were numerous areas on the wall where the paint has peeled away from the surface. This area is located where the cots are stacked.
2) In the Pre-Kindergarten II Room, four (4) water stained ceiling tiles were observed.
3) In the Adventure Zone II Room, there were several water stained ceiling tiles as well as numerous areas on the walls where the paint had peeled away from the surface.

An interview with the director found she is aware of these areas in need of repair and has placed a work order for repairs.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

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

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;
2. Rinsing in clean water;
3. Submerging in a sanitizing solution for at least two (2) minutes; and
4. Air dried; or
(b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.

Findings:

General: Based on interview, this regulatory requirement was not met. Interviews with staff in the Nursery II Room found that toys that are put in the children's mouths are sanitized daily by putting the toys in a solution of bleach water and dish liquid. This method of sanitizing toys placed in the mouth of a child not toilet trained does not follow the process as outlined in this regulation.

**715 - First Aid Supplies**

**Not 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 have not expired;**
  - (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.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. At the time of the survey school age children were observed in the Activity Center building. This building is the main area used for care for the older school age children. An inspection of first aid supplies available for use found that there was not a CPR mouthpiece available as part of the first aid supplies. It should be noted that this building is not connected to the main building used for child care. In order to access the building you must exit the main building and walk through the parking lot to get to the Activity Center. Interviews with staff found that a CPR mouthpiece has been ordered.

**730 - Medication**

**Not In Compliance**

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

- (6) Medication, including refrigerated medication, shall be:**
- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
    - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
      - a. An epinephrine auto-injector shall be inaccessible to a child;**
      - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
  - (b) Kept in the original bottle; and**
  - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of a first aid kit attached to the dashboard of the vehicle, a tube of first aid cream was found inside the kit. The location of the first aid kit is beside the door as you enter and exit the vehicle. The tube of first aid cream was not in a locked container or area and was not labeled for an individual child. The first aid cream was accessible to the children. A review of documentation provided at the time of the survey found that children were transported on the vehicle monthly.

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not 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.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. An inspection of both playgrounds used by the children found that the mulch was sparse under climbing structures and swings. The dirt could be seen in areas where the mulch was thin.

**Inspection Report**

**Equipment**

**Not In Compliance**

**790 - Crib/Mattress/Sheet**

**Not In Compliance**

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

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(a) For an infant:**

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. In the Nursery I and Nursery II rooms, cribs were observed that had a mattress that did not fit firmly in the crib. The crib sheets did not fit properly causing the mattress to bow in the middle.

**Transportation**

**Not In Compliance**

**845 - Requirements for Transportation Services**

**Not In Compliance**

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

**(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. A review of documentation presented at the time of the survey found there was no documentation to verify that emergency procedures had been practiced by staff for April and May of 2019. Documentation provided found that the vehicle was used to transport children in April and May of 2019.

**880 - Vehicle Equipment**

**Not In Compliance**

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

**(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. An inspection of first aid supplies available on the vehicle used to transport found there was not a working flashlight, CPR mouthpiece, band-aids, liquid soap, gauze, thermometer and medical tape. An interview with staff found that they bring a first aid kit from inside the facility when they transport children. The regulation requires that the vehicle be equipped with first aid supplies as established in section 7 of this administrative regulation.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1050 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. In the refrigerator in the Nursery II Room there was a large clear plastic baggy in the freezer that contained individual bags of breast milk. The outside of the large baggy contained a child's named. However, the individual bags of breast milk did not contain a child's named. Inside the refrigerator there was a large clear plastic baggy that contained two (2) bottles of formula. The outside of the large baggy contained the name of a child. However, the two (2) bottles inside the baggy were not labeled with the child's name.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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, this regulatory requirement was not met. One (1) child's file (enrollment date 8/14/17) had an immunization certificate that had expired on 5/12/19. No current immunization was on file.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date