



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

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Glenda's Day Care #2	Provider Information	CLR No: L353624
Provider Address: 389 Amsden Avenue, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Glenda's Day Care, Inc.		Director(s): Lewis, Cindy Lawson

Inspection Type: Investigation	Inspection Information	Inspection No: 219946
Date Initiated: 05/19/2017 2:20 PM	Date Concluded: 05/19/2017 2:49 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance

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

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

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Interview, this regulatory requirement was not met. An investigation was conducted at the facility due to allegations involving school age children being made to write curse words on paper. Administrative staff stated during interview, "One of the kids has been writing curse words on the back of the van seat and on the bathroom wall, but we don't know who it is. Right after the words were found on the bathroom wall, the staff person working in the school age room sat the children down at the tables and she asked them to write the first couple of letters of the bad words on paper. She did this as an attempt to match a child's handwriting to the words written on the wall". Administrative staff further stated, "We didn't know that she did this until a couple parents called and complained. The staff person told us that she thought it was okay to have the children do this because she went to a catholic school and this is how the school handled this type of situation". A phone interview was conducted with the staff person identified as the one working in the classroom. The staff person denied instructing the children to write the specific curse words on paper; however, stated, "The older children in the room knew why I was having them all sit down and write their name on a piece of paper. They were being smart-alecks and wrote the actual curse words instead of their names". This type of activity does not promote the individual child's emotional and social well-being.

Inspection Report

Premises

Not In Compliance

500 - Building Requirements

Not 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.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. A tour of the children's bathroom in the school age classroom found that the light does not work; therefore, the bathroom is dark. The staff person in charge stated during interview that the light bulb needs to be replaced in the ceiling light fixture.

Signature of Provider/Representative

Title

Date