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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Burrier Child Development Center Provider Type: LICENSED TYPE I

Provider Address: 521 Lancaster Avenue, 102 Burrier Building, Richmond,

KY, 40475, 3107

Owner(s): Eastern Kentucky University

Provider Type: LICENSED TYPE I CLR No: L353845

Capacity: 40

Director(s): Crawford, Rebecca

Inspection No: 291826

Inspection Information

Inspection Type: Renewal Application

Date Initiated: 11/25/2019 9:21 AM **Date Concluded:** 11/25/2019 11:15 AM

No. of Children Present: 13

Inspection Report

Background Checks In Compliance

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Programming

Premises

Not In Compliance

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

(1) The premises shall be:

540 - Premises Requirements

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation, during a tour of the four (4) year old classroom, the surveyor found an unknown dried pink substance on the carpeting that runs alongside the tile. Staff stated she wasn't sure what it was but would have it cleaned up.

645 - 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 in the restroom used by the children in the four (4) year old classroom, that the hot water tap on the sink would not turn on. When the surveyor turned the knob it just continued to spin and the water would not come on. Staff stated that they would request a work order for the repair.



Inspection Report

650 - Toilet Not 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.

Findings:

General: Based on observation of the restroom located in the four (4) year old classroom, the surveyor found that a toilet had not been flushed and had what appeared to be urine in the toilet bowl.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not 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;

Findings:

General: Based on observation, the surveyor found a broken zip tie and some pieces of cardboard on the playground area.

Equipment
Transportation
Food Service/Food Program
Food Service
Children's Records
Written Documentation
Posted Documentation
Animals

Title