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Inspection Report

Provider Name: Burrier Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353845
Provider Address: 521 Lancaster Avenue, 102 Burrier Building, Richmond, KY, 40475, 3107		Capacity: 74
Owner(s): Eastern Kentucky University		Director(s): Crawford, Rebecca

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305040
Date Initiated: 01/26/2021 12:30 PM	Date Concluded: 01/26/2021 2:45 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on observation and documentation review, the surveyor was not presented with documentation that a staff member (DOH: 087/31/20) had a completed criminal records check through the Kentucky State Police on file. The staff member was not observed working alone with the children.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

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 during a tour of the child care center and interview, the surveyor found brown circular stains on the ceiling tiles located in the Gross Motor Room and the 4-Year-Old Classroom. During interview, staff stated they would have the tiles replaced.

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 during a tour of the child care center and interview, the surveyor found that one of the walls in the 3-Year-Old Classroom had some paint peeling, located near the ceiling, and a ceiling tile was stained. Both the wall and ceiling tile were damp and had a mold-like smell. During interview, staff stated that she was aware of the issue. Staff further stated that the licensee was aware of the issue and they have tried to fix the area numerous times.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

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 during a tour of the child care center, the surveyor found there was not a thermometer located in the mini refrigerator found in the 4-Year-Old Classroom; therefore, the surveyor was unable to determine if the refrigerator was maintained at a temperature of forty (40) degrees Fahrenheit or below.

1030 - Frozen Food

Not In Compliance

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

- (5) Frozen food shall be:**
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found there was not a thermometer located in the freezer found in the 4-Year-Old Classroom; therefore, the surveyor was unable to determine if the freezer was maintained at a temperature of zero (0) degrees Fahrenheit or below.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
 - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on review of documentation presented, the surveyor found written verification that the staff and children practiced earthquake and tornado drills; however, only one (1) time of day had been recorded for the two (2) drills.

Posted Documentation

In Compliance

Animals

In Compliance

Inspection Report

Emergency Regulation

Not In Compliance

1250 - Emergency Regulation

Not In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation during a tour of the child care center, the temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. During interview, the staff stated that they were aware that they needed to take the surveyor's temperature upon entrance to the center.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 6. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center.

Signature of Provider/Representative

Title

Date