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Inspection Report

Provider Name: Rosenwald Child Development Center	Provider Information	CLR No: L350558
Provider Address: 955 Whitesburg Hollow Rd, Barbourville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305848
Date Initiated: 04/12/2021 9:10 AM	Date Concluded: 04/12/2021 11:10 AM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
650 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <ul style="list-style-type: none"> (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 boys' restroom, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet.	
Staff-in-charge stated that she would have the toilet seat fixed immediately.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. A large silver pole was found on the ground in front of the entrance to the playground.
2. A small rusty metal rod leaned against the corner of the outside of the playground fence.

The items mentioned were accessible to the children. Staff-in-charge stated that she would have maintenance move the items immediately.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, the surveyor found that a child's (DOE: 08/20/20) file contained an immunization certificate that is no longer current as of 09/04/20.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date