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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319804
<b>Date Initiated:</b> 03/31/2022 10:15 AM	<b>Date Concluded:</b> 03/31/2022 12:05 PM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**  
 1. High school diploma;  
 2. GED or qualifying documentation from a comparable educational entity; or  
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

**Findings:**

General: Based on review of documentation, the surveyor discovered that staff's (DOH: 03/16/2022) file did not contain proof of education.

Staff reported that she would have staff bring proof of education to be placed in the staff's file.

<b>405 - TB Verification</b>	<b>Not In Compliance</b>
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**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, the surveyor discovered a staff's (DOH: 03/16/2022) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin (TB skin test) results for the staff person; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.

Staff reported that she would have the staff person bring a copy of her negative TB skin test results.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

**Premises**

**Not In Compliance**

**585 - 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, the surveyor discovered that the metal kick-shield on the main door entering the center was loosened about an inch away from the door exposing the bolts.

Staff reported that she has placed a maintenance order to have the door repaired.

**625 - 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 in Classroom 2, the surveyor found heavy dust located around the air vents.

Staff reported that she would have the vents cleaned.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**790 - 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 paper type substance laying on the playground close to the covered area.

Staff reported that she would have the paper picked up off the playground.

**795 - 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, the surveyor found the playground to have a heavy coverage of leaves along the fence line; therefore, the playground was not well maintained.

Staff reported that she would have the leaves cleaned up.

**805 - Fence Construction**

**Not In Compliance**

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

- (24) Fences shall be:**
  - (a) Constructed of safe material;**
  - (b) Stable; and**
  - (c) In good condition.**

**Findings:**

General: Based on observation, the surveyor discovered the fencing close to the covered area was unhooked leaving sharp edges exposed to the children; therefore, the fencing was not in good repair.

Staff reported that she would request maintenance to repair the fence.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Inspection Report**

**Meal Planning/Center Does Not Provide Meals**

**Not Applicable**

**Children's Records**

**Not In Compliance**

**1245 - 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 the following:

1. A child's (DOE: 05/25/2021) file contained an immunization certificate that was current until 11/01/2021; therefore, the immunization certificate was no longer current.
2. A child's (DOE: 03/25/2021) file contained an immunization certificate that was current until 03/08/2022; therefore, the immunization certificate was no longer current.
3. A child's (DOE: 06/10/2021) file contained an immunization certificate that was current until 12/07/2021; therefore, the immunization certificate was no longer current.
4. A child's (DOE: 07/28/2021) file contained an immunization certificate that was current until 11/06/2021; therefore, the immunization certificate was no longer current.
5. A child's (DOE: 06/11/2021) file contained an immunization certificate that was current until 03/02/2022; therefore, the immunization certificate was no longer current.

Staff reported that she would get updated immunization certificates for each child that has a certificate out-of-date.

**1250 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on review of documentation, the surveyor discovered that a child's (DOE: 03/25/2021) file did not contain a preferred hospital.

Staff reported that she would have the child's parent put a preferred hospital on enrollment packet.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date