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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 25

CLR No: 1354268

Director(s): Ragan, Betty Jean

Provider Address: 653 Old Zula Road, Monticello, KY, 42633

Inspection Type: Renewal Application

Date Initiated: 01/13/2021 1:00 PM

Owner(s): Ragan, Betty Jean

Provider Name: Betty's Day Care

Inspection Information

Date Concluded: 01/13/2021 2:30 PM

No. of Children Present: 7

Inspection No: 304999

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

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:

650 - Toilet

General: Based on observation during a tour of the child care center and interview, the surveyor found urine in and on the toilet bowl located in the boys' restroom. During interview, staff stated she had not checked the room since the children started naptime.

Hygienic Practices
First Aid/Medication

Outdoor Play Area

Equipment

Transportation

Food Service/Food Program

Food Service

Children's Records

Written Documentation

In Compliance
In Compliance

In Compliance

Not In Compliance

In Compliance

Not Applicable

In Compliance
In Compliance

In Compliance





Inspection Report

Posted Documentation

Animals

In Compliance

In Compliance

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, 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 not aware that they needed to take the surveyor's temperature upon entrance to the center; however, staff stated they do take temperatures of staff before entering the childcare 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.



Title