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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Memorial Angels Childcare	Provider Information	CLR No: L354550
Provider Address: 631 North Miles Street, Elizabethtown, KY, 42701	Provider Type: LICENSED TYPE I	Capacity: 164
Owner(s): Memorial United Methodist Church, Inc.		Director(s): Pitt, Keshia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290316
Date Initiated: 07/17/2019 9:00 AM	Date Concluded: 07/17/2019 1:00 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. Observation of the B102 bathroom revealed a toilet plunger next to the toilet, accessible to children in care.	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
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 and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed three (3) staff members hired 2/5/19, 10/24/16 and 6/3/19 failed to have record of negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis on file. Interview with the staff in charge revealed this documentation was not on file at the time of survey.	

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulations.

- 1) Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for twelve (12) staff members hired 2/23/15, 4/5/17, 8/6/12, 6/12/17, 12/22/14, 10/24/16, 9/7/10, 5/25/17, 8/27/12, 3/30/16, 2/4/13 and 10/24/16.
- 2) Continued review of staff files revealed two (2) staff members hired 10/26/16 and 2/4/13 had not received Pediatric Abusive Head Trauma training PAHT.
- 3) Review of staff files revealed four (4) staff members with hire dates of 10/24/16, 5/25/17, 4/29/19 and 10/24/16 had not completed state approved orientation training.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the B113 classroom revealed a bottle of bleach and a can of Comet labeled keep out of reach of children located in an unlocked cabinet under the classroom sink accessible to children.

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, the child care center failed to maintain the premises in accordance with regulations.

- 1) Observation of the B116 classroom revealed several ceiling tiles had large circular brown stains indicative of water damage.
- 2) Continued observation revealed in the B107 classroom several ceiling tiles had large circular brown stains indicative of water damage and one ceiling tile was missing in the back of the classroom, exposing the insulation in the ceiling.

560 - Building Requirements

Not In Compliance

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

- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
 - 1. Dry;**
 - 2. Ventilated; and**
 - 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**
 - (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation and interview, the child care center failed to maintain the premises in accordance with regulations.

- 1) Observation of the B112 classroom revealed three (3) full ceiling lights were not operational in the classroom.
- 2) Continued observation revealed in the B111 classroom several pipes on the classroom wall leading to the sink located next to the door that were not protected.

During interview, the staff in charge acknowledged the deficiency.

Inspection Report	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, the child care center failed to maintain hygienic practices in accordance with regulations. Observation of the B102 classroom revealed the diaper-changing pad was torn, exposing the inner padding.	
First Aid/Medication	Not In Compliance
730 - Medication	Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child unless the medication is: 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the medication's expiration date has passed.	
Findings: General: Based on observation, the child care center failed to comply with regulations regarding first aid and/or medication. Observation of the B116 classroom revealed a tube of sunscreen stored on a desk that was not in a locked place and was accessible to children in care.	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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 child care center failed to maintain children's records in accordance with regulations. Review of children's files on 7/17/19 revealed the immunization certificate for a child enrolled 6/5/19 is no longer current as of 6/7/19. Continued review of children's files revealed a child with enrollment date 12/16/18 failed to have an immunization certificate on file.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date