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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318337
<b>Date Initiated:</b> 08/09/2021 10:15 AM	<b>Date Concluded:</b> 08/09/2021 1:45 PM	
	<b>No. of Children Present:</b> 40	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired 10/12/20, had an annual performance evaluation on file that was not dated.	
Employee Records	Not In Compliance
<b>400 - Educational Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:</b> <b>1. High school diploma;</b> <b>2. GED or qualifying documentation from a comparable educational entity; or</b> <b>3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</b>	
<b>Findings:</b> General: Based on review of documentation, a caregiver hired on 05/24/21, did not have education verification on file.	

435 - 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 completed within the first three (3) months of employment in a child-care program;
  - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

**Findings:**

General: Based on review of documentation, a caregiver, hired 3/30/16, did not complete any training during a subsequent year of employment. A caregiver, hired 02/23/15, completed one and a half (1 1/2) training hours during a subsequent year of employment. A caregiver, hired 09/03/20, complete thirteen (13) training hours during a subsequent year of employment.

Programming

In Compliance

Premises

Not In Compliance

605 - 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, an accumulation of dust was in the ceiling vents in rooms B102 and B109.

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, dark brown spots were on six (6) ceiling tiles in room B120, on four (4) ceiling tiles in room B116 and on three (3) ceiling times in room B102. Chipped paint was on the walls in room B120.

690 - Sink

Not In Compliance

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on observation, the hot water temperature registered eighty (80) degrees Fahrenheit in room B120.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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:**

General: Based on observation, the ventilation fan was not operable in the restroom in classroom B102.

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

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

**(4) A child shall:**

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
  - 1. a. Upon arrival at the center; or
  - b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After touching an item or an area of the body soiled with body fluids or wastes; and
- 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation, two (2) children did not wash their hands with liquid soap and warm running water after they were diapered in room B110.

**705 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

**(5) Staff shall:**

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
  - 1. Upon arrival at the center;
  - 2. After toileting or assisting a child in toileting;
  - 3. Before and after diapering each child;
  - 4. After wiping or blowing a child's or own nose;
  - 5. After handling animals;
  - 6. After caring for a sick child;
  - 7. Before and after feeding a child or eating;
  - 8. Before dispensing medication;
  - 9. After smoking or vaping; and
  - 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water after she diapered two (2) children in room B110.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**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, black fabric weed block was exposed on the ground and created a tripping hazard throughout the three-year-olds' and older children's playground.

## Inspection Report

### 800 - Protective Surface

Not In Compliance

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

##### (21) A protective surface shall:

##### (a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

##### (b) Have a fall zone equal to the height of the equipment.

#### Findings:

General: Based on observation, concrete was underneath a slide on the toddlers' playground.

### Equipment

Not In Compliance

### 835 - Crib/Mattress/Sheet

Not In Compliance

#### 922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

##### (3) Rest time shall occur in an adequate space according to the child's age as follows:

##### (a) For an infant:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;

2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:

- a. Weekly; or
- b. Immediately if it is soiled or wet;

#### Findings:

General: Based on observation, five (5) crib sheets fit loosely on crib mattresses in room B107. The surface of (4) crib mattresses was ripped and foam was exposed in classroom B107.

### 865 - Indoor/Outdoor Equipment

Not In Compliance

#### 922 KAR 2:120. Section 13. Toys and Furnishings.

##### (2) Indoor and outdoor equipment shall:

##### (a) Be clean, safe, and in good repair;

##### (b) Meet the physical, developmental needs, and interests of children of different age groups;

##### (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

##### (d) Be designed to guard against entrapment or situations that may cause strangulation.

#### Findings:

General: Based on observation, a tear was in the hard plastic surface of a drum play apparatus on the three-year-olds' playground.

### Transportation

In Compliance

### Kitchen Requirements

Not In Compliance

### 1040 - 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, there were no thermometer in the refrigerator, where milk was stored, in room B107.

### Food Service

In Compliance

### Meal Planning/Center Provides Meals

Not In Compliance

### 1195 - Lunch/Dinner Requirements

Not In Compliance

#### 922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

##### (3) Lunch, and dinner if served, shall include the following components:

##### (a) Milk;

##### (b) Meat or meat alternative;

##### (c) Bread or grain; and

##### (d) 1. Two (2) different vegetables; or

##### 2. One (1) fruit and one (1) vegetable.

#### Findings:

General: Based on observation, milk was not offered to nine (9) children in the four-year-olds' room. Instead, apple juice was served.

### Meal Planning/Center Does Not Provide Meals

In Compliance

Inspection Report	
Children's Records	Not In Compliance
<b>1245 - Immunization</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b>	
<b>Findings:</b> General: Based on review of documentation, a child enrolled on 05/26/20, had an immunization certificate on file that was valid until 06/03/20. A child enrolled on 02/25/20, had an immunization certificate on file that was valid until 06/28/21. A child enrolled on 09/28/20, had an immunization certificate on file that was valid until 03/23/21.	
<b>1250 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Based on review of documentation, a two (2) children enrolled 02/25/20 and 09/28/20, each did not have information on file for staff to contact the child's preferred hospital. Also a child enrolled on 08/25/20, did not have the allergy information listed on the enrollment form.	
Written Documentation	Not In Compliance
<b>1280 - Professional Development</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(f) A written annual plan for child-care staff professional development;</b>	
<b>Findings:</b> General: Based on review of documentation, two (2) caregivers hired 3/30/16 and 08/20/18, each had an annual professional development plan on file that was dated 03/25/20. Also, two (2) caregivers hired 10/12/20 and 10/24/20, each had an annual professional development plan on file that was not dated.	
<b>1285 - Earthquake/Tornado/Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(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;</b> <b>(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;</b>	
<b>Findings:</b> General: Based on review of documentation, a monthly fire drill was conducted in July 2021, but the date, time and name of children participants were not documented.	
<b>1305 - Fire Drills</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(12) A fire drill shall be:</b> <b>(a) Conducted during hours of operation at least monthly; and</b> <b>(b) Documented.</b> <b>(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:</b> <b>(a) Conducted during hours of operation at least quarterly; and</b> <b>(b) Documented.</b>	
<b>Findings:</b> General: Based on review of documentation, a monthly fire drill was conducted in July 2021 but was not documented.	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date