**Andy Beshear** 

**GOVERNOR** 



# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

# Melissa A. Moore, Director

Division of Regulated Child Care Southern Branch 116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

**Inspection Report** 

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

# Provider Information Provider Information Provider Name: Dovie Thompson Child Development Center Provider Type: LICENSED TYPE I License No: L359219 Provider Address: 207 2nd Street, Barbourville, KY, 40906 Capacity: 20 Owner(s): KCEOC COMMUNITY ACTION PARTNERSHIP, INC. Director(s): Coldiron, Tish Inspection Information Inspection Type: Renewal Application Inspection No: 16101 Visit Start Date: 01/16/2013 11:35 AM Visit End Date: 01/16/2013 3:00 PM

Visit End Date: 01/16/2013 3:00 P No. of Children Present: 3

Inspection Report	
Supervision	
167 - Children supervised/Protected	
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect.	
1) Adequately supervised at all times	In Compliance
2) Protected from abuse/neglect	In Compliance
186 - Activity Areas/Equipment/Materials	In Compliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
232 - Supply Storage	In Compliance
922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended.	
Staffing Requirements	
117 - Cooking/Cleaning Staffing	
922 KAR 2:110 - Section 4 (1) (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant 2:120;	t to 922 KAR
1) Cooking	In Compliance
2) Cleaning	In Compliance

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Inspection Report	
135 - Adequate Adults/Qualified Staff	
922 KAR 2:110 - Section 5	
(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:	
(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;	
(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff per	erson who
meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the sta	aff-to-child
ratio.	
1) Ratio Compliance	In Compliance
2) Under 18 directly supervised	In Compliance
162 - Ratios and Group Size	In Compliance
922 KAR 2:120 - Section 2	
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:	
Age of Children Ratio Maximum Group	
Size*	
Infant 1 staff for 5 children 10	
Toddler 1 staff for 6 children 12	
2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24	
4 to 5 years 1 staff for 14 children 28	
5 to 7 years 1 staff for 15 children 30	
7 and older 1 staff for 25 children	
(for before and after school) 30 1 staff for 20 children	
(full day of care) 30	
*Maximum Group Size shall be applicable only to Type I centers.	
163 - Defined Groups	
922 KAR 2:120 - Section 2 (2)	
(a) In a Type I center, a group size shall:	
<ol> <li>Be separately maintained in a defined area unique to the group; and</li> <li>Have specific staff assigned to, and responsible for, the group.</li> </ol>	
	In Comuliance
	In Compliance
	In Compliance
	In Compliance
922 KAR 2:120 - Section 2 (d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child	shall be
included in the staff-to-child ratio.	shan be
General Administration	
23 - Qualify and Maintain a License	
922 KAR 2:090 - Section 5	
(8) To qualify for and maintain a license, a child-care center shall:	
(a) Provide written documentation from the local authority showing compliance with local zoning requirements;	
<ul> <li>(b) Be approved by the Office of the State Fire Marshal or designee;</li> <li>(c) Have an approved water and sewage system in accordance with local, county, and state laws;</li> </ul>	
(d) Have adequate equipment, supplies, and staff to serve initial enrollment of children;	
(e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
(f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;	
(g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or neglect KRS 620.030(3); and	pursuant to
(h) Have a director who meets the requirements listed in 922 KAR 2:110.	
1) Zoning	In Compliance
2) Fire Marshal	In Compliance
3) Water/Sewage	In Compliance
4) Equipment/Supplies/Staff	In Compliance
	In Compliance
	In Compliance
	-
7) Cooperate with State	In Compliance

8) Have Director



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24 - Denied Access	In Compliance
922 KAR 2:090 - Section 5	
(9) A child-care center shall allow the cabinet or its designee and parent of an enrolled child unannounced access to the child-care c the hours of operation.	enter during
41 - Immediate Threat	In Compliance
922 KAR 2:090 - Section 8 (8) A statement of deficiency that poses an immediate threat to the health, safety, or welfare of a child shall be corrected within five days of notification in accordance with KRS 199.896(5)(c).	(5) working
47 - Report to Licensee	
<ul> <li>922 KAR 2:090 - Section 10</li> <li>(4) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having direct contact with, a child sha the licensee if:</li> <li>(a) Convicted of a violent crime or sex crime defined by KRS 17.165(1) through (3);</li> <li>(b) The subject of a cabinet child abuse or neglect investigation; or</li> <li>(c) Found by the cabinet or a court to have abused or neglected a child.</li> </ul>	all report to
1) Violent/Sex Crime Conviction	In Compliance
2) Child Abuse/Neglect Investigation	In Compliance
3) Substantiation of Abuse/Neglect	In Compliance
48 - Failure to Report to Cabinet	In Compliance
922 KAR 2:090 - Section 10 (5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who subbackground check meets a criterion of subsection (4) of this section.	mitted to a
52 - Interference/Denied Access	
<ul> <li>922 KAR 2:090 - Section 10</li> <li>(9) A child-care center's license shall be revoked if:</li> <li>(a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or</li> <li>(b) A cabinet representative or parent is denied access to: <ol> <li>A child; or</li> <li>The child-care center.</li> </ol> </li> </ul>	
1) Center representative interferes with Cabinet/Official duty	In Compliance
2) Cabinet representative denied access to child	In Compliance
3) Cabinet representative denied access to center	In Compliance
4) Parent denied access to child	In Compliance
5) Parent denied access to center	In Compliance
89 - Licensee responsibility	
922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this admiregulation, 922 KAR 2:090, and 922 KAR 2:120.	inistrative
1) 922 KAR 2:090	In Compliance
2) 922 KAR 2:110	In Compliance
3) 922 KAR 2:120	In Compliance
91 - Confidential Information	In Compliance
922 KAR 2:110 - Section 2 (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise by law.	ise required
92 - Volunteer/Board Member Compliance	In Compliance
922 KAR 2:110 - Section 2 (4) A volunteer or board member shall comply with the policies and procedures of the child-care center.	
94 - Resident Interference	Not Applicable
922 KAR 2:110 - Section 2 (6) An activity of a person living in a child-care center that is a dwelling unit shall not interfere with the child-care center program.	
127 - Staff Conviction/Substantiation	
922 KAR 2:110 - Section 5 (2) A child-care center shall not employ a person: (a) Convicted of a crime pursuant to KRS 17.165(5); or	
(b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470.	
1) CRC	In Compliance

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# 2) CAN

130 - Staff in charge in Director's absence

922 KAR 2:110 - Section 5 (5) One (1) adult staff person shall be designated as being in charge. If the director is not present in the child-care center, the designated s person in charge shall carry out the duties of the director.	staff
136 - Controlled Substance/Alcohol	
922 KAR 2:110 - Section 5 (11) Except for medication prescribed by a physician, a controlled substance or alcohol use shall not be permitted on the premises during operation.	hours of
1) Controlled Substance In C	Compliance
2) Alcohol In C	Compliance
137 - Staff Awake on Duty In C	Compliance
922 KAR 2:110 - Section 5	
(12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	
138 - Adult Resident Not	Applicable
922 KAR 2:110 - Section 5	
<ul> <li>(13) For each adult residing at a child-care center, the results of the following shall be maintained on file at the center:</li> <li>(a) Criminal records check indicating that the adult has not been convicted of a crime pursuant to KRS 17.165(5);</li> <li>(b) Child abuse and neglect checks in accordance with 922 KAR 1:470, indicating that the adult has not been found by the cabinet to have or neglected a child; and</li> <li>(c) A copy of the results of a negative tuberculosis skin test or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult shall provide evidence of a negative tuberculosis skin or health professional's statement docume</li></ul>	
that the adult is free of tuberculosis.	
	Applicable
	Applicable
3) TB Not	Applicable
142 - Change of Director	
922 KAR 2:110 - Section 6 (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.	
1) Notice of change In C	Compliance
2) Acting director In C	Compliance
168 - Abuse/Neglect	
<ul> <li>922 KAR 2:120 - Section 2 (3)</li> <li>(b) The program shall include: <ol> <li>A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;</li> <li>Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care of staff member.</li> </ol> </li> </ul>	
1) Abuse/Neglect procedure In C	Compliance
183 - Requirements for Nontraditional care Not	Applicable
<ul> <li>922 KAR 2:120 - Section 2</li> <li>(11) If nontraditional hours of care are provided: <ul> <li>(a) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center during one twenty-four (24) hour period;</li> <li>(b) At least one (1) staff member shall be assigned responsibility for each sleeping room;</li> <li>(c) A child present for an extended period of time during waking hours shall receive a program of well-balanced and constructive activity to the child's age level and developmental needs;</li> <li>(d) A child sleeping three (3) hours or more shall sleep in: <ul> <li>1. Pajamas; or</li> <li>2. A nightgown;</li> <li>(e) If a child attends school from the child-care center, the child shall be offered breakfast;</li> </ul> </li> </ul></li></ul>	
1) No more than 16 hours Not	Applicable
2) Staff member per sleep room Not	Applicable
	Applicable
	Applicable
	Applicable



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Inspection Report	
184 - Staff remain awake	
922 KAR 2:120 - Section 2 (11) (f) Staff shall:	
<ol> <li>If employed by a Type I center, remain awake while on duty; or</li> <li>If employed by or is the operator of a Type II center, remain awake until every child in care is asleep.</li> </ol>	
1) Туре I	In Compliance
184 - Staff remain awake	
922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or	
2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep.	
2) Туре II	Not Applicable
198 - Fire Marshal/Zoning Compliance	
922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zonir	ng laws.
1) Fire Marshal	In Compliance
2) Zoning	In Compliance
214 - Construction/Renovation Notification	In Compliance
922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a building, addition, or major renovation prior to construction.	planned new
245 - Sick Child Exclusion	In Compliance
922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.	
246 - Sick Child Protocol	
922 KAR 2:120 - Section 7	
(3) If a child becomes ill while at the center: (a) The child shall be placed in a supervised area isolated from the rest of the children;	
(b) The parent shall be contacted immediately; and	
(c) Arrangements shall be made to remove the ch	
1) Supervised, isolated area	In Compliance
2) Parent contacted	In Compliance
3) Removed as soon as possible	In Compliance
Director Requirements	
90 - Operation instruction/Regulation copy	
922 KAR 2:110 - Section 2 (2) Child-care center staff shall be:	
(a) Instructed by the child-care center's director regarding requirements for operation; and	
(b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.	
1) Staff Instruction	In Compliance
2) Copy of regulations	In Compliance
109 - Director Qualifications	
<ul> <li>922 KAR 2:110 - Section 4 Director Requirements and Responsibilities.</li> <li>(1) Effective with the adoption of this administrative regulation, a director shall: <ul> <li>(a) Be twenty-one (21) years of age;</li> <li>(b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational end</li> <li>(c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child- is in operation; and</li> </ul> </li> </ul>	
3) Other Employment	In Compliance
110 - Regulatory Compliance	
922 KAR 2:110 - Section 4 (1) (d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;	
1) 922 KAR 2:090	In Compliance

- 2) 922 KAR 2:110
- 3) 922 KAR 2:120

111 - Staff Management



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In Compliance

In Compliance

192 KKR 2110 - Section 4 (1)       In Compliant         2) Poice       In Compliant         2) Start Start Supervision       In Compliant         2) Implementation of Poicy       In Compliant         2) Implementation of Poicy       In Compliant         2) Instruction of Poicy       In Compliant         2) Staff Evaluation       In Compliant         2) Evaluation       In Compliant         2) Poice       Section 4 (1)         (I) Poice Section 4 (1)       In Compliant         2) Evaluation       In Complia	Inspection Report	
192 KKR 2110 - Section 4 (1)       In Compliant         2) Poice       In Compliant         2) Start Start Supervision       In Compliant         2) Implementation of Poicy       In Compliant         2) Implementation of Poicy       In Compliant         2) Instruction of Poicy       In Compliant         2) Staff Evaluation       In Compliant         2) Evaluation       In Compliant         2) Poice       Section 4 (1)         (I) Poice Section 4 (1)       In Compliant         2) Evaluation       In Complia		
(II) Devices cluid-care center plans, policies, and proceedures;     III Plans     In compliant       1) Plans     In compliant       2) Policies     In Compliant       3) Procedures     In Compliant       3) Implementation of Policy     In Compliant       3) Implementation of Policy     In Compliant       3) Indementation of Policy     In Compliant       3) Device Section 4(1)     In Compliant       3) Conduct, manage, and document in writing staff meetings:     In Compliant       3) Conduct, manage, and document in writing staff meetings:     In Compliant       3) Device for the backth, sofety, and comfort of each child;     In Compliant       3) Provide for the backth, sofety, and comfort of each child;     In Compliant       3) Provide for the backth, sofety, and comfort of each child;     In Compliant       3) Provide for the backth, sofety, and comfort of each child;     In Compliant       3) Provide for the backth, sofety, and comfort of each child;     In Compliant       3) Provide for the backth, sofety, and comfort of each child;     In Compliant       3) Provide for the backth, sofety, and     In Compliant       52 ZAR 2110	112 - Policy Development	
2) Policies       in Compliant         3) Proceedures       in Compliant         3) Proceedures       in Compliant         12) Staff Supervision       in Compliant         12) Implementation of Policy       in Compliant         2) Implementation of Policy       in Compliant         2) Implementation of Policy       in Compliant         2) Implementation of Policy       in Compliant         3) Staff Resting Documentation       in Compliant         5) Staff Resting Documentation       in Compliant         10) Conduct, manage, and document in writing staff meetings;       in Compliant         10) Conduct ansage, and document in writing staff meetings;       in Compliant         10) Assess cach staff person's interaction with children in care and classroom performance through an annual written performance evaluation;         10) Assess cach staff person's interaction with children in care and classroom performance through an annual written performance evaluation;         10) Assess cach staff person's interaction with children in care and classroom performance through an annual written performance evaluation;         10) Assess cach and (1)       in Compliant         10) Assess cach and (1)       in Compliant         10) Portule for the health, safety, and confort of each child;       in Compliant         12) Assess cach and ga a cacegiver of a child in care shall not be let alone with a child		
3) Procedures       In Compliant         13) - Effective       In Compliant         13) - Effective       In Compliant         13) Implementation of Procedure       In Compliant         13) Implementation of Procedure       In Compliant         13) Effective       In Compliant         15) - Staff Meeting Documentation       In Compliant         15) - Staff Meeting Documentation       In Compliant         16) - Section 4 (1)       (1) Conduct, manage, and document in writing staff meetings;         16) - Asset E scale Att Staff Pracein's Interaction with children in care and classroom performance through an annual written performance evaluation         16) - Section 4 (1)       (1) Conduct, manage, and document in writing staff meetings;         17) - Section 4 (1)       (1) Assets each staff pracein's Interaction with children in care and classroom performance through an annual written performance evaluation         17) - Section 4 (1)       (1) Provide for the heath, staffy and confort of each child;         19) Proved for the heath, staffy and confort of each child;       (1) Provide for the heath, staffy and confort of each child;         10: Proved for the heath, staffy and confort of each child;       (1) Provide for the heath, staffy and confort of each child;         10: Proved for the heath, staffy and confort of each child;       (1) Provide for the heath, staffy and confort of each child;         10: Asset staff condin confort of	1) Plans	In Compliance
13 - Staff Supervision  13 - Staff Supervision  14 - Staff Conduct to ensure implementation of program policies and procedures;  14 - Implementation of Policy 15 - Information of Policy 16 - Staff Meeting Documentation 17 - Staff Meeting Documentation 18 - Staff Meeting Documentation 19 - Staff Subaction 10 - Staff Subaction 10 - Staff Subaction 10 - Staff Subaction 10 - Compliane 19 - Meeting Subaction 10 - Compliane 19 - Advantation 10 - Compliane 19 - Staff Subaction 10 - Compliane 10 - Staff Subaction 10 - Staff	2) Policies	In Compliance
922 KAR 2110 - Section 4 (1)       (a) Supervise staff conduct to ensure implementation of program policies and procedures;       in Compliant         1) Implementation of Policy       in Compliant         2) Implementation of Porcedure       in Compliant         15 - Staff Meeting Documentation       in Compliant         16 - Staff Staff Meeting Document in writing staff meetings;       in Compliant         16 - Staff Staff Meeting Document in writing staff meetings;       in Compliant         16 - Staff Staff Activation       in Compliant         10 / Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;       in Compliant         10 / Provide for the health, stafty, and confort of each child;       in Compliant         10 / Provide for the health, stafty, and confort of each child;       in Compliant         12 / ARR 2110 - Section 4 (1)       in Compliant         13 / Background checks - Caregiver Alone       22 KAR 2110 - Section 4 (1)         (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child; if the licensee has not received the results of the staff conduct, macade and accument with 32 KAR 1140?         10 CR       in Compliant         2) CAM       in Compliant         2) CAM       in Compliant         2) CAM       in Compliant         2) CAM	3) Procedures	In Compliance
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2) Implementation of Procedure       In Compliant         15 - Staff Meeting Documentation       In Compliant         15 - Staff Meeting Documentation       In Compliant         (1) Conduct, manage, and document in writing staff meetings;       In Compliant         16 - Staff Evaluation       In Compliant         (2) ZKR 2:110 - Section 4 (1)       In Compliant         (1) Assess each staff person's interaction with children in care and classroom performance through an annual writing performance evaluation;       In Compliant         922 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         91 - Pareint Notification       In Compliant       In Compliant         922 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         920 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         921 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         921 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         922 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         921 KRR 2:110 - Section 4 (1)       In Compliant       In Compliant         921 CRN       In Compliant       In Compliant         921 CRN       Section 4 (1)       In Compliant         921 CRN       Section 4 (1)       In Compliant <td></td> <td></td>		
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\$22 KAR 2:110 - Section 4 (1)       (1)         (10) Conduct, manage, and document in writing staff meetings;       (1)         (11) Conduct, manage, and document in writing staff meetings;       (1)         (12) Staff Staduation       In Compliant         (12) Assess case, thatf person's interaction with children in care and classroom performance through an annual written performance evaluation;       In Compliant         (12) Assess case, thatf person's interaction with children in care and classroom performance through an annual written performance evaluation;       In Compliant         (12) Assest case, thatf person's interaction with children in care and classroom performance through an annual written performance evaluation;       In Compliant         (12) Assest case, thatf person is interaction with children in care and classroom performance through an annual written performance evaluation;       In Compliant         (12) ARX 2:110 - Section 4 (1)       In Compliant       In Compliant         (2) ARX 2:110 - Section 4 (1)       (1)       (1)         (2) ARX 1:10 - Section 4 (1)       In Compliant         (1) ARC       In Compliant       In Compliant         (2) CAN       In Compliant       In Compliant         (2) AN       In Compliant       In Compliant         (2) AN       In Compliant       In Compliant         (2) AN       In Compliant       In Compliant	2) Implementation of Procedure	In Compliance
(1) Conduct, manage, and document in writing staff meetings;       In Compliant         (1) Account of State Staff Evaluation       In Compliant         (2) KAR 2:110 - Section 4 (1)       In Compliant         (1) Accesses acch staff person's interaction with children in care and classroom performance through an annual written performance evaluation;       In Compliant         (2) KAR 2:110 - Section 4 (1)       In Compliant         (1) Provide for the health, safety, and comfort of each child;       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         (2) - No Background hecks - Caregiver Alone       Section 4 (1)         (1) Rowide for the health, safety, and comfort of a child in care shall not be left alone with a child, if the licensee has not received the results of the faster that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the faster of a societ check in accordance with \$22 KAR 1:470;         1 Chrimial records check required by KRS 199.896(19); and       In Compliant         2 Child abuse or neglect check in accordance with \$22 KAR 1:470;       In Compliant         2 Child abuse or select check in accordance with \$22 KAR 1:470;       In Compliant         2 Child abuse or select check in accordance with \$22 KAR 1:470;       In Compliant         2 Child abuse or select check in accordance with \$22 KAR 1:470;       In Compliant         2 Alstred records       In Compliant	115 - Staff Meeting Documentation	In Compliance
922 KAR 2:110 - Section 4 (1)       In Compliant         913 - Health, Safety, Comfort       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         914 - Parent Notification       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         915 - Parent Notification       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         915 - Parent Notification       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:         1. Griminal records check required by KRS 199.386(19); and       In Compliant         2. Child abuse or neglect check in accordance with 922 KAR 1:470;       In Compliant         2. Child abuse or neglect check in accordance with 922 KAR 1:470;       In Compliant         2. Altered/Falsified Records       In Compliant         922 KAR 2:110 - Section 4 (1)       (o) Assure can mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and         1) Altered records       In Compliant         <		
(1) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;         18 - Health, Safety, Comfort       In Compliant         19 - Nealth, Safety, Comfort       In Compliant         202 KAR 2:110 - Section 4 (1)       In Compliant         19 - Parent Notification       In Compliant         202 KAR 2:110 - Section 4 (1)       In Compliant         (2) A Background checks - Caregiver Alone       202         202 KAR 2:110 - Section 4 (1)       In Compliant         (1) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the.         1. Criminal records check required by KRS 199.896(19); and       In Compliant         2. CAN       In Compliant         21 ALB 2:110 - Section 4 (1)       In Compliant         (a) Assure chach andatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and       In Compliant         21 ALB 2:110 - Section 4 (1)       In Compliant       In Compliant         (a) Assure cach mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and       In Compliant         21 Altered/Falsified Records       In Compliant       In Compliant         22 KAB 2:110 - Section 4 (1)       In Compliant       In Compliant	116 - Staff Evaluation	In Compliance
922 KAR 2:110 - Section 4 (1)       In Compliant         19 - Parent Notification       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         10 - North Nettrication       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         10 - North Nettrication       In Compliant         922 KAR 2:110 - Section 4 (1)       In Compliant         10 - No Background checks - Caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:         11 - Cirminal records check required by KRS 199.896(19); and       In Compliant         2 - Child abuse or neglect check in accordance with 922 KAR 1:470;       In Compliant         11 CRC       In Compliant         2) CAN       In Compliant         2) Asime each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and       In Compliant         1) Altered records       In Compliant       In Compliant<		luation;
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922 KAR 2:110 - Section 4 (1)       (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;         120 - No Background checks - Caregiver Alone       922 KAR 2:110 - Section 4 (1)         (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the:         1. Criminal records check required by KRS 199.896(19); and       In Compliant         2. Child abuse or neglect check in accordance with 922 KAR 1:470;       In Compliant         1) CRC       In Compliant         (2) CAN       In Compliant         (2) CAN       In Compliant         (2) CAN       In Compliant         (2) Assert each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and       In Compliant         (1) Altered records       In Compliant         (2) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and       In Compliant         (1) Altered records       In Compliant       In Compliant         (2) Assure each mandatory record specified in Section 3 of this administrative regulation.       In Compliant         (2) Assure ach mandatory theorement Activity       In Compliant         (2) Assure 10 - Section 4 (1)       In Compliant         (a) Assure ach mandatechivity involving parental or family particl		
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922 KAR 2:110 - Section 4 (1)         (p) Coordinate at least one (1) annual activity involving parental or family participation.         Employee Records         17 - Submission of background checks timely/Left alone         922 KAR 2:090 - Section 5         (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and         (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:         1. Child abuse or neglect check described in 922 KAR 1:470; and         2. Criminal records check required by KRS 199.896(19); and         (b) Shall not be left alone in the presence of a child if each required background check has not been completed.         1) 90 day period       In Compliance         2) Child Abuse and Neglect       In Compliance         3) CRC       In Compliance	2) Falsified records	In Compliance
(p) Coordinate at least one (1) annual activity involving parental or family participation.         Employee Records         17 - Submission of background checks timely/Left alone         922 KAR 2:090 - Section 5         (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and         (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:       1. Child abuse or neglect check described in 922 KAR 1:470; and         2. Criminal records check required by KRS 199.896(19); and       (b) Shall not be left alone in the presence of a child if each required background check has not been completed.       In Compliance         1) 90 day period       In Compliance         2) Child Abuse and Neglect       In Compliance         3) CRC       In Compliance	122 - Parental/Family Involvement Activity	In Compliance
17 - Submission of background checks timely/Left alone         922 KAR 2:090 - Section 5         (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and         (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:         1. Child abuse or neglect check described in 922 KAR 1:470; and         2. Criminal records check required by KRS 199.896(19); and         (b) Shall not be left alone in the presence of a child if each required background check has not been completed.         1) 90 day period       In Compliance         2) Child Abuse and Neglect       In Compliance         3) CRC       In Compliance		
922 KAR 2:090 - Section 5         (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and         (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: <ol> <li>Child abuse or neglect check described in 922 KAR 1:470; and</li> <li>Criminal records check required by KRS 199.896(19); and</li> <li>Shall not be left alone in the presence of a child if each required background check has not been completed.</li> </ol> <li>1) 90 day period         <ol> <li>Child Abuse and Neglect</li> <li>CRC</li> <li>In Compliance</li> </ol> </li>	Employee Records	
(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and         (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: <ul> <li>1. Child abuse or neglect check described in 922 KAR 1:470; and</li> <li>2. Criminal records check required by KRS 199.896(19); and</li> <li>(b) Shall not be left alone in the presence of a child if each required background check has not been completed.</li> </ul> <li>1) 90 day period</li> <li>2) Child Abuse and Neglect</li> <li>3) CRC</li>	17 - Submission of background checks timely/Left alone	
(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:         1. Child abuse or neglect check described in 922 KAR 1:470; and         2. Criminal records check required by KRS 199.896(19); and         (b) Shall not be left alone in the presence of a child if each required background check has not been completed.         1) 90 day period         2) Child Abuse and Neglect         3) CRC	(2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to	
(b) Shall not be left alone in the presence of a child if each required background check has not been completed.         1) 90 day period       In Compliand         2) Child Abuse and Neglect       In Compliand         3) CRC       In Compliand	(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check described in 922 KAR 1:470; and	
2) Child Abuse and Neglect In Compliance 3) CRC In Compliance		
3) CRC In Compliance	1) 90 day period	In Compliance
	2) Child Abuse and Neglect	In Compliance
4) Left alone In Compliance	3) CRC	In Compliance
	4) Left alone	In Compliance



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Inspection	Report
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inspection Report	
18 - Background check/Termination	
<ul> <li>922 KAR 2:090 - Section 5</li> <li>(3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licer discharge immediately a director, employee, volunteer, or any person:</li> <li>(a) Whose name is listed on the central registry established by 922 KAR 1:470; or</li> <li>(b) Who has been convicted of a crime defined by KRS 17.165(1) through (3).</li> </ul>	
1) Name on central registry	In Compliance
2) Conviction	In Compliance
102 - Staff Training Record	
<ul> <li>922 KAR 2:110 - Section 3</li> <li>(7) A written record of training participation for each child-care center staff person, to include: <ul> <li>(a) The training source;</li> <li>(b) Location;</li> <li>(c) Date; and</li> <li>(d) Number of clock hours completed;</li> </ul> </li> </ul>	
1) Training Source	In Compliance
2) Location	In Compliance
3) Date	In Compliance
4) Clock Hours	In Compliance
103 - Professional Development	In Compliance
922 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development;	
107 - Maintenance of Background check/Out of State	
<ul> <li>(12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a of the:</li> <li>(a) Criminal records check in accordance with KRS 17.165;</li> <li>(b) Child abuse and neglect check in accordance with 922 KAR 1:470; and</li> <li>(c) Background check from: <ol> <li>Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or</li> <li>Current state of residence, if other than Kentucky;</li> </ol> </li> </ul>	child, results
1) Criminal Records Check	In Compliance
2) Child Abuse/Neglect Check	In Compliance
3) Previous State of Residence	In Compliance
4) Current State other than KY	In Compliance
125 - Educational Requirements	In Compliance
<ul> <li>922 KAR 2:110 - Section 5 Staff Requirements.</li> <li>(1) Child-care center staff;</li> <li>(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: <ol> <li>High school diploma;</li> <li>GED or qualifying documentation from a comparable educational entity; or</li> <li>Commonwealth Child Care Credential as described in 922 KAR 2:250;</li> </ol> </li> </ul>	
126 - T.B. Verification	In Compliance
<ul> <li>922 KAR 2:110 - Section 5 (1)</li> <li>(b) Shall provide, prior to employment and every two years thereafter: <ol> <li>A statement from a health professional that the individual is free of active tuberculosis: or</li> <li>A copy of the results of a negative tuberculin skin test.</li> </ol> </li> </ul>	
128 - CPR/First Aid Coverage	
<ul> <li>922 KAR 2:110 - Section 5</li> <li>(3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in t skills:</li> <li>(a)Infant and child cardiopulmonary resuscitation; and</li> <li>(b) Infant and child first aid.</li> </ul>	he following
1) CPR	In Compliance
2) First Aid	In Compliance

Kentucky

Inspection Report	
131 - Adequate Substitute(s)	
922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center	
1) Type I	In Compliance
131 - Adequate Substitute(s)	
922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center	
2) Type II	Not Applicable
139 - Training	
<ul> <li>922 KAR 2:110 - Section 5</li> <li>(14) A staff person with supervisory authority over a child shall complete the following: <ul> <li>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</li> <li>(b) Nine (9) hours cabinet-approved child development training within the first year of employment; and</li> <li>(c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment.</li> </ul> </li> </ul>	
1) Orientation	In Compliance
2) 9 hours-first year	In Compliance
3) 15 hours annually	In Compliance
317 - Driver requirements	
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(18) A driver of a vehicle transporting a child for a center shall: <ul> <li>(a) Be at least twenty one (21) years old;</li> <li>(b) Complete the background checks as described in 922 KAR 2:110;</li> <li>(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years;</li> <li>(d) Not have had any convictions concerning vehicle operation in the past twelve (12) months; and</li> <li>(e) Not caused an accident which resulted in the death of a person.</li> </ul> </li> </ul>	
1) Be 21 years old or over	In Compliance
2) Background checks	In Compliance
3) Drivers license	In Compliance
4) No convictions for vehicle operation	In Compliance
5) No accident causing death	In Compliance
Programming	
169 - Program of Activities Followed	
922 KAR 2:120 - Section 2 (4) The child-care center shall provide a daily planned program of activities: (a) Posted in writing in a conspicuous location with each age group and followed;	
1) Posted	In Compliance
2) Followed	In Compliance
170 - Individualized/Developmentally Appropriate	In Compliance
922 KAR 2:120 - Section 2 (4) (b) Geared to the individual needs and developmental levels of each child served;	
171 - Areas of Development	In Compliance
922 KAR 2:120 - Section 2 (4) (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being;	

Kentucky

172 - Curriculum Areas	
<ul> <li>922 KAR 2:120 - Section 2 (4)</li> <li>(d) That offers a variety of creative activities including the following: <ol> <li>Art;</li> <li>Music;</li> <li>Dramatic play;</li> <li>Stories and books;</li> <li>Science;</li> <li>Block building;</li> <li>Tactile activity;</li> <li>Culture;</li> </ol> </li> </ul>	
1) Art	In Compliance
2) Music 3) Dramatic Play	In Compliance In Compliance
4) Stories/Books	In Compliance
5) Science	In Compliance
6) Blocks	In Compliance
7) Tactile Activity	In Compliance
8) Culture	In Compliance
173 - Motor Skills	• • •
922 KAR 2:120 - Section 2 (4) (d) 9. Indoor or outdoor play in which a child makes use of both small and large muscles;	
1) Small muscles	In Compliance
2) Large muscles	In Compliance
174 - Balance of Activities	
922 KAR 2:120 - Section 2 (4) (d) 10. A balance of active and quiet play, including group and individual activity;	
1) Active Play	In Compliance
2) Quiet Play	In Compliance
3) Group	In Compliance
4) Individualized	In Compliance
175 - Free Choice and Self Help Procedures	
<ul> <li>922 KAR 2:120 - Section 2 (4) (d)</li> <li>11. An opportunity for a child to: <ul> <li>a. Have some free choice of activities;</li> <li>b. If desired, play apart from the group at times; and</li> <li>c. Practice developmentally-appropriate self-help procedures in respect to: <ul> <li>(i) Clothing;</li> <li>(ii) Toileting;</li> <li>(iii) Hand-washing; and</li> <li>(iv) Eating;</li> </ul> </li> </ul></li></ul>	
1) Free Choice	In Compliance
2) Individual Play	In Compliance
3) Self Help clothing	In Compliance
4) Self-help toileting	In Compliance
5) Self-help handwashing	In Compliance
6) Self-help eating	In Compliance
<ul> <li>176 - Electronic Viewing/Listening Devices</li> <li>922 KAR 2:120 - Section 2 (4) (d)</li> <li>12. Use of electronic viewing and listening devices if the: <ul> <li>a. Material is appropriate to the child using the equipment;</li> <li>b. Material does not include any violence, adult content viewing, or inappropriate language;</li> <li>c. Viewing or listening is limited to two (2) hours per day;</li> <li>d. Viewing or listening is discussed with parents prior to viewing or listening; and</li> <li>e. Viewing or listening is designed as an educational tool.</li> </ul> </li> </ul>	
1) Ago Appropriato Matorials	In Compliance

1) Age Appropriate Materials



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2) Appropriate Content	In Compliance
3) 2 hours	In Compliance
4) Discussed with Parents	In Compliance
5) Educational tool	In Compliance
177 - Alternate Activity	In Compliance
922 KAR 2:120 - Section 2	_
(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.	
178 - Regularity of Routine	In Compliance
922 KAR 2:120 - Section 2 (6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.	
179 - Sufficient Activity Time	In Compliance
922 KAR 2:120 - Section 2 (7) Sufficient time shall be allowed for an activity so that a child may progress at their own developmental rate.	
180 - Waiting Period	
922 KAR 2:120 - Section 2	
<ul><li>(8) A child shall not be required to stand or sit for a prolonged period of time:</li><li>(a) During an activity;</li></ul>	
(a) Burning an activity, (b) While waiting for an activity to start; or	
(c) As punishment.	
1) During Activity	In Compliance
2) Waiting for activity	In Compliance
3) Punishment	In Compliance
181 - School Age Care	Not Applicable
922 KAR 2:120 - Section 2 (9) If school-age care is provided:	
(a) A separate area or room shall be provided in a Type I center; and	
(b) Each child shall be provided a snack after school.	
1) Separate area	Not Applicable
182 - Discipline	
922 KAR 2:120 - Section 2	
(10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18);	
(b) Loud, profane, threatening, frightening, or abusive language; or	
(c) Discipline that is associated with: 1. Rest;	
2. Toileting; or	
3. Food.	
1) Corporal discipline prohibited	In Compliance
2) Loud, profane, threatening, frightening or abusive language	In Compliance
3) Associated with rest	In Compliance
4) Associated with toileting	In Compliance
5) Associated with food	In Compliance
185 - Electronic Viewing/Listening planned program	
922 KAR 2:120 - Section 3 General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity descril 2(4)(d).	bed Section
1) Viewing devices	In Compliance
2) Listening devices	In Compliance
187 - Computer Monitoring Device	Not Applicable
922 KAR 2:120 - Section 3 (3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child to hear.	o view or

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195 - Rest Period	
922 KAR 2:120 - Section 3 (11) Except for an infant, toddler, or a child who attends nontraditional hours of care, a child shall have rest periods not to exc child who does not sleep shall be permitted to play quietly after a reasonable rest period specific to the needs of the child.	eed two (2) hours. A
1) 2 hour limit	In Compliance
2) Alternate activity	In Compliance
196 - Safe Sleep Placement	In Compliance
922 KAR 2:120 - Section 3 (12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at http://ww placing a child to sleep.	ww.aap.org/, when
234 - Infant/Toddler with older children	In Compliance
922 KAR 2:120 - Section 5 (2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.	
282 - Toilet Training	In Compliance
922 KAR 2:120 - Section 10 (5) Toilet training shall be coordinated with the child's parent.	
Premises - Classroom	
118 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
191 - Inaccessible Items	
<ul> <li>(7) The following shall be inaccessible to a child in care:</li> <li>(a) Toxic cleaning supplies, poisons, and insecticides;</li> <li>(b) Knives and sharp objects;</li> <li>(c) Matches, cigarettes, lighters, and flammable liquids;</li> <li>(d) Plastic bags;</li> <li>(e) Litter and rubbish;</li> <li>(f) Bar soap; and</li> <li>(g) Personal belongings of staff.</li> </ul>	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
197 - Premises Requirements	
<ul> <li>922 KAR 2:120 - Section 4 Premises Requirements.</li> <li>(1) The premises shall be: <ul> <li>(a) Suitable for the purpose intended;</li> <li>(b) Kept clean and in good repair; and</li> <li>(c) Equipped with a land-line telephone accessible to a room used by a child.</li> </ul> </li> </ul>	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance

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200 - Building Requirements	
922 KAR 2:120 - Section 4	
(4) The building shall be constructed to ensure the:	
(a) Building is:	
1. Dry;	
2. Adequately heated;	
3. Ventilated; and	
4. Well lit, including clean light fixtures:	
a. That are in good repair in all areas; and	
b. Shielded or have shattered proof bulbs installed; and	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
5) Clean Light Fixtures	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance
201 - Protected Items	
922 KAR 2:120 - Section 4 (4)	
(b) Following are protected:	

	(b) Following are protected:	
	1. Windows;	
	2. Doors;	
	3. Stoves;	
	4. Heaters;	
	5. Furnaces;	
	6. Pipes; and	
	7. Stairs.	
	1) Windows	In Compliance
	2) Doors	In Compliance
	3) Stoves	In Compliance
	4) Heaters	In Compliance
	5) Furnaces	In Compliance
	6) Pipes	In Compliance
	7) Stairs	In Compliance
20	02 - 35 Square Feet per child	In Compliance
	922 KAR 2:120 - Section 4	
	(5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per	child.

205 - Floors, walls, Ceilings 922 KAR 2:120 - Section 4 (8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. 1) Floors smooth/good repair In Compliance 2) Walls smooth/good repair In Compliance 3) Ceilings smooth/good repair In Compliance In Compliance 4) Floors easily cleaned 5) Walls easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 212 - Building Temperature 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to seventy-five In Compliance

2) Summer Temperature sixty-eight to eighty-two



	Not Annika akta
233 - Infant/Toddler indoor space	Not Applicable
922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall:	
(a) Be separate from an area used by an older child;	
(b) Not be an exit or entrance; and	
(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.	
1) Separate from older children	Not Applicable
2) Not Exit/ Entrance	Not Applicable
3) Adequate crawling space	Not Applicable
4) Traffic Pattern	Not Applicable
239 - Cots/ Mats Location Restrictions	
922 KAR 2:120 - Section 6	
(4) If cots or mats are used, floors shall be free from:	
(a) Drafts; (b) Liquid substances;	
(c) Dirt; and	
(d) Dampness.	
1) No drafts	In Compliance
2) No liquid substances	In Compliance
3) No dirt	In Compliance
4) Not damp	In Compliance
279 - Toilet Room	
922 KAR 2:120 - Section 10	
(2) A toilet room shall:	
<ul><li>(a) 1. Be provided for each gender; or</li><li>2. A plan shall be implemented to use the same toilet room at separate times;</li></ul>	
(b) Have a supply of toilet paper; and	
(c) Be cleaned and sanitized daily.	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	-
922 KAR 2:120 - Section 10	
(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 no more than 110 degrees Fahrenheit;	
(d) Equipped with liquid soap and single use disposable hand drying material;	
(e) Equipped with an easily cleanable, covered waste receptacle; and	
(f) Immediately adjacent to a changing area used for infants and toddlers.	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
7) Immediately adjacent to a changing area used for infants and toddlers	In Compliance
281 - Toilet	
922 KAR 2:120 - Section 10	
(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.

# 1) Clean

2) Good repair

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In Compliance

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3) Lighted Room	In Compliance
4) Ventilated	In Compliance
General Premises	
191 - Inaccessible Items	
<ul> <li>922 KAR 2:120 - Section 3</li> <li>(7) The following shall be inaccessible to a child in care: <ul> <li>(a) Toxic cleaning supplies, poisons, and insecticides;</li> <li>(b) Knives and sharp objects;</li> <li>(c) Matches, cigarettes, lighters, and flammable liquids;</li> <li>(d) Plastic bags;</li> <li>(e) Litter and rubbish;</li> <li>(f) Bar soap; and</li> <li>(g) Personal belongings of staff.</li> </ul></li></ul>	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
192 - Guns/Ammunition storage	
922 KAR 2:120 - Section 3         (8) Guns and ammunition shall be stored separately in a locked area outside of the designated child care area.         1) Separate storage         2) Locked         193 - Smoking Protocol         922 KAR 2:120 - Section 3	In Compliance In Compliance
<ul> <li>922 KAR 2:120 - Section 3</li> <li>(9) Smoking shall:</li> <li>(a) Be permitted in accordance with local ordinances;</li> <li>(b) Be allowed only in outside designated areas; and</li> <li>(c) Not be permitted in the presence of a child.</li> </ul>	
1) Local Ordinance	In Compliance
2) Outdoor Designated Area	In Compliance
3) Not in the presence of children	In Compliance
197 - Premises Requirements	
<ul> <li>922 KAR 2:120 - Section 4 Premises Requirements.</li> <li>(1) The premises shall be:</li> <li>(a) Suitable for the purpose intended;</li> <li>(b) Kept clean and in good repair; and</li> <li>(c) Equipped with a land-line telephone accessible to a room used by a child.</li> </ul>	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
199 - Fire exits clear	In Compliance
922 KAR 2:120 - Section 4	

(3) Fire and emergency exits shall be kept clear of debris.

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200 - Building Requirements	
922 KAR 2:120 - Section 4	
(4) The building shall be constructed to ensure the:	
(a) Building is: 1. Dry;	
2. Adequately heated;	
3. Ventilated; and	
4. Well lit, including clean light fixtures: a. That are in good repair in all areas; and	
b. Shielded or have shattered proof bulbs installed; and	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
5) Clean Light Fixtures	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance
201 - Protected Items	
922 KAR 2:120 - Section 4 (4)	
(b) Following are protected:	
1. Windows; 2. Doors;	
3. Stoves;	
4. Heaters;	
5. Furnaces; 6. Pipes; and	
7. Stairs.	
1) Windows	In Compliance
2) Doors	In Compliance
3) Stoves	In Compliance
4) Heaters	In Compliance
5) Furnaces	In Compliance
6) Pipes	In Compliance
7) Stairs	In Compliance
203 - Pest Control	
922 KAR 2:120 - Section 4	
(6) Measures shall be utilized to control the presence of:	
(a) Rodents; (b) Flies;	
(c) Roaches; and	
(d) Other vermin.	
1) No rodents	In Compliance
2) No flies	In Compliance
3) No Roaches	In Compliance
4) Other Vermin	In Compliance
204 - Protected Openings	In Compliance
<ul> <li>922 KAR 2:120 - Section 4</li> <li>(7) An opening to the outside shall be effectively protected against the entrance of vermin by:</li> <li>(a) Self-closing doors;</li> <li>(b) Closed windows;</li> </ul>	
(c) Screening;	
(d) Controlled air current; or (e) Other effective means.	
(e) other effective means. 205 - Floors, walls, Ceilings	
922 KAR 2:120 - Section 4	

922 KAR 2:120 - Section 4

(8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

1) Floors smooth/good repair

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inspection Report	
2) Walls smooth/good repair	In Compliance
3) Ceilings smooth/good repair	In Compliance
4) Floors easily cleaned	In Compliance
5) Walls easily cleaned	In Compliance
6) Ceilings easily cleaned	In Compliance
206 - Water Supply Requirements	
922 KAR 2:120 - Section 4	
(9) The water supply shall be:	
(a) Potable; (b) Protected from contamination;	
(c) Adequate in quality and volume;	
(d) Under sufficient pressure to permit unrestricted use; and	
(e) Obtained from an approved public water supply or a source approved by the local health department.	
1) Potable	In Compliance
2) Protected	In Compliance
3) Adequate Quality/Volume	In Compliance
4) Under pressure	In Compliance
5) Obtained from Approved water source	In Compliance
207 - Ground Water Supplies	
922 KAR 2:120 - Section 4	
(10) Groundwater supplies for a center caring for: (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of	of Water
established in KRS Chapter 151; or	
(b) Twenty-five (25) children or less shall secure approval from the:	
1. Cabinet for Environmental and Public Protection; or 2. Local health department.	
1) More than 25 children	In Compliance
2) 25 children or less	In Compliance
208 - Sewage Disposal	In Compliance
922 KAR 2:120 - Section 4	
(11) Sewage shall be properly disposed by a method approved by the:	
(a) Cabinet for Environmental and Public Protection; or	
(b) Cabinet.	
209 - Plumbing Code	In Compliance
922 KAR 2:120 - Section 4 (12) All plumbing shall comply with the State Plumbing Code established in KRS 211.3470.	
210 - Solid Waste	In Compliance
922 KAR 2:120 - Section 4 (13) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to	211.380.
211 - Child Care Program Interference	In Compliance
922 KAR 2:120 - Section 4	
(14) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference wi care program.	ith the child
212 - Building Temperature	
922 KAR 2:120 - Section 4	
(15) The temperature of the inside area of the premises shall be:	
(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.	
1) Winter Temperature sixty-five to seventy-five	In Compliance

2) Summer Temperature sixty-eight to eighty-two

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122 KAR 2:120 - Section 4	1922 RAL 2:120: - Section 4         (2) If a childran concerned rokes not have access to an outdoor play area, an indoor space shall:         (1) B is used as a play area;         (1) Have a ininuum of aixly (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to autoscotin (5) of this section;         (2) If a childran control is the state of at least two (2) inches thick around equipment intended for climbing.         (1) Play area;         (2) 0 of a, f.         (3) Include cquipment         (3) Include cquipment         (4) Well ventilated         (5) Include cquipment         (6) Play area;         (3) Include cquipment         (4) Well ventilated         (5) Include cquipment;         (6) Include cquipment;         (7) Parable Socia: of Water         1922 - Prohibite Goldie: of Water         1923 - Prohibite Goldie: of Water;         1923 - Prohibite Goldie: of Water;         1923 - Prohibite Goldie: of Water;         10) Mading pools;         (1) Mading pools;         (1) Mading pools;         (22) Roke; and pool;         (1) Mading pools;         (23) Antizit: a child requirements         (1) Mading pools;         (24) Antizit: a child requirements         (5) Batter Com shali		
(20) If a child-care centre dees not have access to an outdoor play area, an indoor space shall: (a) Be used as a play area; (b) Have a minimum of skty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (3) of this section; (c) Include squipment for gross motor skills; (d) Be well-well-well-skip; (c) Include squipment for gross motor skills; (d) Be well-well-well-skip; (e) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. 1) Play area Not Applicability (b) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. 1) Play area Not Applicability (b) Reted 1) Not Applicability (c) Inches quipment Not Applicability (c) Inches for device surface 3) Inches quipment for device surface on Not Applicability (c) Inches protective surface on Not Applicability (c) Inches for water that chall not be utilized include: (a) Portable water goods: (b) Natural bodies of water fast (c) Unifitered, nondisinfected containers. 1) Nading pools In Compliance 3) Unifitered, nondisinfected (a) Natural Notes of water and (c) Unifitered, nondisinfected containers. 1) Nading pools 10 Natural Notes of water and (c) Unifitered, nondisinfected containers. 1) Nading pools 10 R Compliance 3) Unifitered, endlainfected 10 Natural Notes of water and (c) Unifitered, nondisinfected containers. 1) Nading pools 10 R Compliance 20 Natural Notes of water and (c) Unifitered, nondisinfected containers. 1) Nading pools 10 R Compliance 20 Natural Notes of water and (c) Unifitered, nondisinfected containers. <p< td=""><td>[20] Ha child-case cannot have access to an outdoor play area, an indoor space shall:         (a) Be used as a play area;         (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section;         (c) Include equipment for gross motor skills;         (d) Be well-solialized;         (e) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (f) Have a protective surface         (g) So ds, ft         (h) Chick protective surface         (g) So ds, ft         (h) Have a protective surface         (g) So ds, ft         (h) Well ventilated         (g) So ds, ft         (h) Well ventilated         (h) Abdies of water and (c) Unfiltered, nondisinfected containers.         (h) Matural</td><td>224 - Indoor gross motor space requirements</td><td>Not Applicable</td></p<>	[20] Ha child-case cannot have access to an outdoor play area, an indoor space shall:         (a) Be used as a play area;         (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section;         (c) Include equipment for gross motor skills;         (d) Be well-solialized;         (e) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (f) Have a protective surface         (g) So ds, ft         (h) Chick protective surface         (g) So ds, ft         (h) Have a protective surface         (g) So ds, ft         (h) Well ventilated         (g) So ds, ft         (h) Well ventilated         (h) Abdies of water and (c) Unfiltered, nondisinfected containers.         (h) Matural	224 - Indoor gross motor space requirements	Not Applicable
(a) Be used as a play area;       (b) Have a minimum of site (0) square feet prohid, separate from and in addition to the thirty-five (35) square feet minimum pursuant to evabuacion; (d) of this section;         (c) Include equipment for gross motor shills;       (d) Be well-ventilated;       (e) Rohade adjument for gross motor shills;         (d) Be well-ventilated;       (e) Rohade adjument for gross motor shills;       (d) Be well-ventilated;       (e) Rohade adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Be hated in adjument for gross motor shills;       (d) Be hated in adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Be hated in adjument for gross motor shills;       (d) Adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Be hated in adjument for gross motor shills;       (d) Adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Be hated in adjument for gross motor shills;       (d) Adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Adjument for gross motor shills;       (d) Adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Adjument for gross motor shills;       (d) Adjument for gross motor shills;         (d) Be hated in adjument for gross motor shills;       (d) Adjument for gross motor shills;       (d) Adjument for gross motor shills;         (d) Ad	(c) Be used as a play area;         (b) Have a minimum of sixty (c) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to taubsection (6) of this section;         (c) Include equipment of proses motor skills;         (d) Be well-ventilated;         (e) Be keelet; and         (f) Mave a protective surface of at least two (2) incluse thick around equipment intended for climbing.         (f) Play area;         (g) Bo sq. ft         (g) Include equipment         (h) Wave a protective surface of at least two (2) incluses thick around equipment intended for climbing.         (f) Play area;         (g) Bo sq. ft         (g) Include equipment         (h) Wave argument         (g) Bo feated         (g) Include equipment         (g) Include equipment         (g) Include equipment         (g) Dotable of Water         (g) Prohibited Bodies of Water         (g) Prohibited Bodies of Water         (g) Prohibited Bodies of Water         (h) Wating pools       In Comp         (h) Mating pools       In Comp         (h) Water experide for each gender; or       In Comp         (h) Mating pools       In Comp         (h) Water experide for each gender; or       In Comp         (h) Mater experide for each gender; or<		
(b) Nava a minimum of sixty (80) square foet par child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (50 fith section;         (c) Include equipment for gross motor skills;       (d) Be well-ventilated;         (d) Be well-ventilated;       (e) Include equipment for gross motor skills;         (d) Be well-ventilated;       (e) Include equipment for gross motor skills;         (d) Be well-ventilated;       Not Applicable         2) 60 s, ft       Not Applicable         3) Include equipment for gross motor skills;       Not Applicable         4) Vel ventilated       Not Applicable         4) Vel ventilated       Not Applicable         6) 2 Inch thick protective surface on the utilized include:       Not Applicable         6) 2 Inch thick protective surface       Not Applicable         22 Forbible Bodies of Water       Section 4         522 Statt 21:20. Section 4       In Compliance         (3) Bodies of vater: and (c) Unfiltered, nondisinfected containers.       In Compliance         1) Wating pools       In Compliance         2) Adding pools       In Compliance         2) Natural       In Compliance         2) Natural       In Compliance         2) Natural       In Compliance         2) Natural       In Compliance         (1) A bas protexing for each ge	(b) Have a minimum of sixty (80) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section;         (c) Include equipment for gross motor skills;       (d) Be well-ventilisated;         (d) Be well-ventilisated;       Not Appl         2) 60 sq. ft       Not Appl         3) Include equipment       Not Appl         4) Well ventilisated;       Not Appl         5) Hoated       Not Appl         6) 2 inch thick protective surface of at least two (2) inches thick around equipment intended for climbing.       Not Appl         2) 60 sq. ft       Not Appl         3) Include equipment       Not Appl         4) Well ventilisted       Not Appl         5) Hoated       Not Appl         222 - Prohibite Bodies of Water       Not Appl         222 - Prohibite Bodies of Water       In Comp         222 - Prohibite Bodies of Water       In Comp         222 - Prohibite Bodies of Water and (c) Unfiltered, nondisinfected containers.       In Comp         1) Wading pools       In Comp         23 - Toilet Kan 2:120 - Section 10       In Comp         23 - Toilet Kan 2:120 - Section 10       In Comp         23 - Toilet KAN 2:120 - Section 10       In Comp         24 - Toilet Apper       In Comp         25 - Toilet Ro		
sebsection (8) of this section; (c) Include equipment or gross motor skills; (d) Be well-ventilated; (e) Be heated; and (f) Mave a protective surface of at least two (2) inches thick around equipment intended for climbing. 1) Play area 2) 60 ag, ft 3) Include equipment 4) Wall ventilated 5) Include equipment 4) Well ventilated 5) Include equipment 4) Well ventilated 5) Include equipment 4) Well ventilated 5) Heated 6) Zinch thick protective surface 5) Include equipment 4) Well ventilated 5) Netted 5) Netter 5) Ne	subsection (6) of this section; (c) Include equipment for yous motor skills; (d) is well-ventilated; (e) is be heated; (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. (f) Play area (f) Play area (f) Play area (f) Play area (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. (f) Play area (f) Pl		rsuant to
(d) Be well-ventifiated; (e) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (d) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (d) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         (d) Be heated; and (f) Bo and (f) Have a protective surface (f) Reated       Not Applicable (f) Solds of water that shall not be utilized include: (a) Portable vading pools; (b) Natural bodies of water and (c) Unfiltered; nondisinfected containers.       Not (f) Solds of water that shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water and (c) Unfiltered; nondisinfected containers.       In Compliance (f) Portable wading pools; (c) Natural bodies of water and (c) Unfiltered; nondisinfected containers.         (f) Wading pools       In Compliance (f) Achilecare conter shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to conshift (2) of the number of climbs required for a male toilet room.         79. Toilet Boom       22 XAR 2120. Section 10 (f) A chilecare conter shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to conshift (2) of the number of climbs required for a male toilet room.         79. Toilet Boom       In Compliance (c) Be cleaned and sanitized daily.         10. For provide for each genderigor 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a suppy of toilet paper; and (c) Be cleaned and sanitized daily.	(c) Be Average Section 2       Not Appl         1) Play area       Not Appl         2) 60 as, ft       Not Appl         3) Include equipment       Not Appl         4) Well ventilated       Not Appl         9) 2 Inch thick protective surface       Not Appl         9) 2 Inch thick protective surface       Not Appl         9) 2 Inch thick protective surface       Not Appl         229 - Fonbibited Bodies of Water       10         220 - Social of Water       120         221 Addies of water that shall not be utilized include:       10         (a) Natural       In Comp         3) Unfiltered, nondisinfected       In Comp         3) Atural       In Comp         3) Unfiltered, nondisinfected       In Comp         3) Tolet Room       10         3) Tolet Room       10 </td <td></td> <td></td>		
(a) Be beated; and	(c) Bar basted; and (c) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         1) Play area (c) G 5a; ft       Not Appi (c) Appi (c) G 5a; ft         3) Include equipment (c) Welventitated (c) Unit thick protective surface (c) Appi (c) Inch thick protective surface (c) Appi (c) Inch thick protective surface (c) Appi (c) Inch thick protective surface (c) Portable walting pools (c) Portable was a minimum of one (f) toilet and one (f) lavatory for each twenty (20) children. Urinals may be substituted for (c) Constant (f2) of the number of toilets required for a male toilet room. 279 - Tailet Room 272 - Atalient was a minimum of one (f) toilet and one (f) lavatory for each twenty (20) children. Urinals may be substituted for (c) D the anaber of toilets required for a male toilet room. 279 - Tailet Room 270 - Sink 270 - Sink 272 - Alain shall be implemented to use the same toilet room at separate times; (c) Paper (c) Paper (c) De cleaned and sanitized daily. 1 Provided for each gender; par (c) De cleaned and sanitized daily. 1 Provided for each gender; par (c) De cleaned and sanitized daily. 1 Provided for each gender; par (c) De cleaned and sanitized daily. 2 Policie Walth Paper (c) De cleaned and sanitized daily. 2 Policie Walth Paper (c) De cleaned and sanitated walign cont to t		
(f) Have a projective surface of at least two (2) inches thick around equipment intended for climbing.         1) Play area       Not Applicable         1) Play area       Not Applicable         2) 60 sq. ft       Not Applicable         3) Include equipment       Not Applicable         4) Well ventilated       Not Applicable         5) Heated       Not Applicable         6) 2 inch thick protective surface       Not Applicable         22 - Prohibited Bodies of Water       Section 4         (25) Bodies of water that shall not be utilized include:       Not Applicable         (2) Portable water ing to be utilized include:       In Compliance         (2) Natural       In Compliance         1) Wading pools       In Compliance         2) Natural       In Compliance         3) Unfiltered, nondisinfected       In Compliance         74 - Ninimum Tollet/Urinal requirements       In Compliance         75 - Toilot Room       Section 10         71) A child-case center shall her up endered to use the same toilet room.       Toilet Room         72 - Applicable be applemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         1) Provided for each genderjoin to use separately       In Compliance         1) Provided for each gendeription to use separate times;       <	(f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.         1) Play area       Not Appl         2) 66 ag, ft       Not Appl         3) Include equipment       Not Appl         4) Well ventilated       Not Appl         6) 2 Inch thick protective surface       Not Appl         229. ARX 2:120 - Section 4       Not Appl         229. Arobitide Bodies of Water       In Comp         229. Arobitide Bodies of Water       In Comp         229. Arobitide Bodies of Water       In Comp         220. Arobitide State: rank (c) Unfiltered, nondisinfected containers.       In Comp         1) Wading pools       In Comp         21 Natural       In Comp         3) Unfiltered, nondisinfected       In Comp         21 Atotical requirements       In Comp         21 Atotical C2 of the number of toilets required for a male toilet room.       10 and the protection toilet and one (1) lawatory for each twenty (20) children. Urinals may be substituted for ato on-shalf (12) of the number of toilets required for a male toilet room.         217 - Toilet Room       In Comp         22 ARX 2:120 - Secction 10       (2) A toilet room shall:         (2) A toilet room shall:       (a) In Comp         (b) Toervided for each gender/pian to use separately       In Comp         3) Toilet Boor		
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4) Wall ventilized       Not Applicable         5) Heated       Not Applicable         6) 2 inch thick protective surface       Not Applicable         6) 2 inch thick protective surface       Not Applicable         20       Prohibited Bodies of Water       Status         212 KAR 2:120 - Section 4       (12) Status       In Compliance         (2) Natural bodies of water:       In Compliance       1 n Compliance         3) Unfiltered, nondisinfected containers.       In Compliance       1 n Compliance         3) Unfiltered, nondisinfected       In Compliance       10 compliance         3) Unfiltered, nondisinfected       In Compliance       10 compliance         52 KAR 2:120 - Section 10       (13 A childcare conter shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to come shall it.       10 A childcare conter shall         (2) A shall be implemented to use the same	4) Well ventilated Not Appl 5) Heated Not Appl 5) Linch thick protective surface Not Appl 223 - Prohibited Bodies of Water 222 - KRR 2:120 - Section 4 (25) Sodies of water shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water and (c) Unfiltered, nondisinfacted containers. 1) Wading pools 2) Natural In Comp 2) Natural In Comp 2) Natural In Comp 23. Unfiltered, nondisinfacted Include: (c) Portable wading requirements In Comp 24. Minimum Toilet/Urial requirements In Comp 278 - Unimum Toilet/Urial requirements In Comp 279 - Toilet Room 279 - Toilet Room 279 - Toilet Room 270 - Toilet Room 270 - Toilet Room 271 - Toilet Room 272 - Section 10 (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for to con-shaft (1/2) of the number of toilets required for a male foilet room. 273 - Toilet Room 273 - Toilet Room 274 - Toilet Room 275 - Toilet Room 275 - Sociation 10 (2) A toilet room shall: (a) 1. Se provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily. 1) Provided for each gender/plan to use separately In Comp 21 Toilet Room 226 - Sink 225 - Section 10 (3) A sink shall be; (a) A sink shall be; (b) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 110 degrees Fahrenhoit; (c) Equipped with hot water no more than 10 degrees Fahrenho	2) 60 sq. ft	Not Applicable
3) Heated Net Applicable 6) Leasted Net Applicable 6) Leasted Net Applicable 6) Leasted Bodies of Water 82 KAR 2:120 - Section 4 (25) Dodies of water that shall not be utilized include: (a) Porbhied Bodies of water and (c) Unfiltered, nondisinfected containers. 1) Wating pools 1) Watural bodies of water: and (c) Unfiltered, nondisinfected containers. 1) Wating pools 1) Watural bodies of water: and (c) Unfiltered, nondisinfected containers. 1) Wating pools 1) Unfiltered, nondisinfected 3) Unfiltered, nondisinfected 4) Compliance 52 KAR 2:120 - Section 10 (1) A child-care center shall have a minimum of one (1) loilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (12) of the number of foliels required for a male toilet room. 79 - Toilet Room 52 KAR 2:120 - Section 10 (2) Atar 2:120 - Section 10 (2) Atar 2:120 - Section 10 (2) Atar 2:120 - Section 10 (3) Learobided for each gender; or 2. 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Urinals may be substituted for to to en-shalf (1/2) of the number of toilets required for a male toilet room.</li> <li>279 - Toilet Room</li> <li>222 KAR 2:120 - Section 10</li> <li>(2) A toilet coom shall:         <ul> <li>(a) L Be provided for each genderipan to use separately</li> <li>(b) Have a supply of toiled paper; and</li> <li>(c) Be cleaned and sanitized daily.</li> </ul> </li> <li>1) Provided for each genderipan to use separately</li> <li>(c) Ray Paper</li> <li>(c) Section 10</li> <li>(3) A sink shall be;         <ul> <li>(a) Located in or immediately adjacent to toilet rooms;         <ul> <li>(b) Equipped with hot water no more than 100 degrees Fahrenheit;</li> <li>(c) Equipped with hot water no more than 110 degrees Fahrenheit;</li> <li>(c) Equipped with hot water no more than 110 degrees Fahrenheit;</li> <li>(c) Equipped with hot water no more than 110 degrees Fahrenheit;</li> <li>(c) Equipped with hot w</li></ul></li></ul></li></ul></td> <td>3) Include equipment</td> <td>Not Applicable</td>	<ul> <li>b) Heated</li> <li>b) Heated</li> <li>b) Heated</li> <li>b) Heated</li> <li>c) Inch thick protective surface</li> <li>b) Not Appl</li> <li>229 - Prohibited Bodies of Water</li> <li>229 - Prohibited Bodies of Water</li> <li>229 - Prohibited Bodies of Water</li> <li>220 - Prohibited Bodies of Water</li> <li>220 - Rez Tito 3 - Section 4</li> <li>(25) Bodies of water that shall not be utilized include: <ul> <li>(a) Portable wading pools;</li> <li>(b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.</li> </ul> </li> <li>1) Wading pools</li> <li>(c) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.</li> <li>(d) Mading pools</li> <li>(e) Natural bodies of water: and (c) Unfiltered, nondisinfected</li> <li>(f) Natural bodies of water: and (c) Unfiltered, nondisinfected</li> <li>(f) Natural bodies of water: and (c) Unfiltered, nondisinfected</li> <li>(f) Natural control (f) Natural bodies of water: and (c) Unfiltered, nondisinfected</li> <li>(f) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. 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b) 2 inch thick protective surface       Not Applicable         29 - Prohibited Bodies of Water       922 KAR 2:120 - Section 4         922 KAR 2:120 - Section 4       (25) Bodies of water that shall not be utilized include:         (a) Portable wading pools;       (b) Natural Bodies of water that shall not be utilized include:         (b) Natural Bodies of water that shall not be utilized include:       (c) Compliance         (c) Natural Bodies of water that shall not be utilized include:       (c) Compliance         (c) Natural Bodies of water that and the utilized include:       (c) Compliance         (c) Natural I requirements       (c) Compliance         30 Unfiltered, nondisinfected       (c) Compliance         52 KAR 2:120 - Section 10       (c) A child-care conter shall have a minimum of one (1) toliet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to onshall (c) of the number of toliets required for a male toliet room.         79 - Toliet Room       922 KAR 2:120 - Section 10       (c) A child-troom shall:       (c) A child-troom shall:       (c) A child troom shall be implemented to use the same toliet room at separate times;       (b) Have a supply of toliot paper; and       (c) B ciller and and sanitized daily.         1) Provided for each gender/plan to use separately       In Compliance         2) Cialt Paper       In Compliance         3) Cians'Sanitized       (c) Contender daily singueser to toliet rooms;       (c) Con	6) 2 inch thick protective surface       Not Appl         229 - Forbibited Bodies of Water       922 KAR 2:120 - Section 4         [25] Bodies of water that shall not be utilized include: <ul> <li>(a) Portable vading pools;</li> <li>(b) Natural bodies of water and (c) Unfiltered, nondisinfected containers.</li> <li>1) Wading pools</li> <li>(a) Natural bodies of water and (c) Unfiltered, nondisinfected containers.</li> <li>1) Wading pools</li> <li>(a) Comp</li> <li>2) Natural</li> <li>(a) Comp</li> <li>3) Unfiltered, nondisinfected</li> <li>(b) Ravaria State St</li></ul>	4) Well ventilated	Not Applicable
b) 2 inch thick protective surface       Not Applicable         29 - Prohibited Bodies of Water       922 KAR 2:120 - Section 4         922 KAR 2:120 - Section 4       (25) Bodies of water that shall not be utilized include:         (a) Portable wading pools;       (b) Natural Bodies of water that shall not be utilized include:         (b) Natural Bodies of water that shall not be utilized include:       (c) Compliance         (c) Natural Bodies of water that shall not be utilized include:       (c) Compliance         (c) Natural Bodies of water that and the utilized include:       (c) Compliance         (c) Natural I requirements       (c) Compliance         30 Unfiltered, nondisinfected       (c) Compliance         52 KAR 2:120 - Section 10       (c) A child-care conter shall have a minimum of one (1) toliet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to onshall (c) of the number of toliets required for a male toliet room.         79 - Toliet Room       922 KAR 2:120 - Section 10       (c) A child-troom shall:       (c) A child-troom shall:       (c) A child troom shall be implemented to use the same toliet room at separate times;       (b) Have a supply of toliot paper; and       (c) B ciller and and sanitized daily.         1) Provided for each gender/plan to use separately       In Compliance         2) Cialt Paper       In Compliance         3) Cians'Sanitized       (c) Contender daily singueser to toliet rooms;       (c) Con	6) 2 inch thick protective surface       Not Appl         229 - Forbibited Bodies of Water       922 KAR 2:120 - Section 4         [25] Bodies of water that shall not be utilized include: <ul> <li>(a) Portable vading pools;</li> <li>(b) Natural bodies of water and (c) Unfiltered, nondisinfected containers.</li> <li>1) Wading pools</li> <li>(a) Natural bodies of water and (c) Unfiltered, nondisinfected containers.</li> <li>1) Wading pools</li> <li>(a) Comp</li> <li>2) Natural</li> <li>(a) Comp</li> <li>3) Unfiltered, nondisinfected</li> <li>(b) Ravaria State St</li></ul>	5) Heated	Not Applicable
29 - Prohibited Bodies of Water    22 - Prohibited Bodies of Water   322 KAR 2:120 - Section 4  (2) Natural solution to buillized include: (3) Portable wading pools; (b) Natural solution of one (1) Unfiltered, nondisinfected containers. (3) Wading pools (4) Natural solution of the universe of the univ	229 - Prohibited Bodies of Water  222 - Prohibited Bodies of Water  222 - Prohibited Bodies of Water  223 - Prohibited Bodies of Water  224 - Prohibited Bodies of Water  225 - Except and the utilized include: 226 - Broch and the utilized include: 227 - Natural in Comp 227 - Natural in Comp 23 - Section 10 (1) A child-care center shall have a minimum of one (1) tollet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for it cone-haff (12) of the number of toilets required for a male toilet room. 23 - Toilet Room 25 - Section 10 (2) A toilet room shall: (a) 1. Be provided for each gender; or (b) Have a supply of toilet paper; and (c) Be cleaned and samitzed daily. 1 Provided for each gender/plan to use separately 1 Provided for each gender/plan to use separately 1 Provided for each gender/plan to use separately 23 - Toilet Paper 23 - Toilet Paper 23 - Sociton 10 (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 running water that allows for hand washing; (c) Equipped with hot running water that allows for hand washing 3 - Sink 3 - Sink - Sociton 10 (3) Located in or immediately adjacent to toilet rooms 3 - Sink - Sociton 10 (3) Located in or immediately adjacent to toilet rooms (b) Equipped with hot running water that allows for hand washing (c) Equipped with hot running water that allows for hand washing 3 - Sink - Sociton 10 (3) Located in or immediately adjacent to toilet rooms (c) Equipped with hot running water that allows for hand washing (c) Eq	6) 2 inch thick protective surface	
922 KAR 2:120 - Section 4         (25) Bodies of water that shall not be utilized include:         (a) Portable wading pools;         (b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.         1) Wading pools       In Compliance:         2) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.       In Compliance:         3) Unfiltered, nondisinfected       In Compliance:         78 - Minimum Toilet/Urinal requirements       In Compliance:         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (12) of the number of toilets required for a male toilet room.         79 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet come shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and santitized daily.       In Compliance:         1) Provided for each gender/plan to use separately       In Compliance:         2) Clean Santitized       In Compliance:         80 - Sink       92         92 KAR 2:120 - Section 10       (3) A sink shall be;         (3) Clean Santitized       In Compliance:         10 in Corder Jand       In Compliance: <td>922 KAR 2:120 - Section 4         (25) Bodies of water that shall not be utilized include:         (a) Portable wading pools;         (b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.         1) Wading pools       in Comp         2) Natural       in Comp         2) Natural       in Comp         3) Unfiltered, nondisinfected       in Comp         278 - Minimum Toilet/Urinal requirements       in Comp         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for to to en-half (1/2) of the number of toilets required for a male toilet room.         279 - Toilet Room       922 KAR 2:10 - Section 10         921 A toilet room shall:       (a) 1 Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         1) Provided for each gender/plan to use separately       In Comp         21 Toilet Paper       In Comp         3) Clean/Sanitized       In Comp;         30 Loilet apper; and       (b) Section 10         (3) A sink shall be;       (a) Located in or immediately adjacent to toilet rooms;         8) Equipped with hot and coid running water that allows for hand washing;       (b) Equipped with and coid running water that allows for hand washing;</td> <td></td> <td></td>	922 KAR 2:120 - Section 4         (25) Bodies of water that shall not be utilized include:         (a) Portable wading pools;         (b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.         1) Wading pools       in Comp         2) Natural       in Comp         2) Natural       in Comp         3) Unfiltered, nondisinfected       in Comp         278 - Minimum Toilet/Urinal requirements       in Comp         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for to to en-half (1/2) of the number of toilets required for a male toilet room.         279 - Toilet Room       922 KAR 2:10 - Section 10         921 A toilet room shall:       (a) 1 Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         1) Provided for each gender/plan to use separately       In Comp         21 Toilet Paper       In Comp         3) Clean/Sanitized       In Comp;         30 Loilet apper; and       (b) Section 10         (3) A sink shall be;       (a) Located in or immediately adjacent to toilet rooms;         8) Equipped with hot and coid running water that allows for hand washing;       (b) Equipped with and coid running water that allows for hand washing;		
(25) Bodies of water that shall not be utilized include:       (a) Portable wading pools;       (b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.         1) Wading pools       In Compliance:         2) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.       In Compliance:         3) Unfiltered, nondisinfected       In Compliance:         3) Unfiltered, nondisinfected       In Compliance:         922 KAR 2:120 - Section 10       In Compliance:         (11) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to ons-half (12) of the number of toilets required for a male toilet room.         73 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet room shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and sanitized daily.       In Compliance:         1) Provided for each gender/plan to use separately       In Compliance:         2) Toilet Paper       In Compliance:         3) Clean/Sanitized       In Compliance:         (c) Ba costed in or immediately adjacent to toilet rooms;       (b) Equipped with hot avater no more than 110 degrees Fahrenheit;         (c) Staik Seque with hot avater no more than 110 degrees Fahrenheit;       (c) Equipped with hot avate	[25] Bodies of water that shall not be utilized include:       (a) Portable wading pools;       (b) Natural bodies of water and (c) Unfiltered, nondisinfected containers.         1) Wading pools       In Comp         2) Natural       in Comp         3) Unfiltered, nondisinfected       In Comp         218       Minimum Toilet/Urinal requirements       In Comp         92       KAR 2:120 - Section 10       In Comp         (1) A chid-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for a to one-half (12) of the number of toilets required for a male toilet room.         278 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet for each gender; or       2. A plan shall be implemented to use the same toilet room at separate times;         (b) Have a supply of toilet paper; and       in Comp         (2) Toilet Paper       in Comp         3) Clean/Sanitized       in Comp;         30 - Sink       922 KAR 2:120 - Section 10         (3) A sink shall be ig       in Comp;         (a) Located in or immediately adjacent to toilet rooms;       in Comp;         (b) Equipped with hot and coid running water that allows for hand washing;       ie Cacele for ach infants and ifor infants and toddiers.         (1) Located in or immediately adjacent to toilet rooms;       ie Equipped with hot running water that allows for hand washing </td <td></td> <td></td>		
(b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.         1) Wading pools       In Compliance         2) Natural       In Compliance         3) Unfiltered, nondisinfected       In Compliance         78 - Minium Toilet/Urinal requirements       In Compliance         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-hall (1/2) of the number of toilets required for a male toilet room.         79 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet room shall:       (a) 1. Be provided for each gender; or         (b) Have a supply of toilet paper; and       (c) Be cleaned and sanitized daily.         1) Provided for each gender/plan to use separately       In Compliance         3) Clean/Sanitized       In Compliance         3) Clean/Sanitized       In Compliance         3) As ink shall be;       (a) A saint shall be implemented to use the same toilet rooms;         (b) Equipped with hot avater no more than 110 degreese Fahrenheit;       (b) Equipped with hot avater no more than 110 degreese Fahrenheit;         (c) E quipped with hot avater to a changing area used for infants and todifers.       In Compliance         1) Located in or immediately adjacent to toilet rooms;       (b) Equipped with hot avater to a changing area used for infants and todiders.         1) Loca	(b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.         1) Wading pools       In Comp         2) Natural       In Comp         3) Unfiltered, nondisinfected       In Comp         278 - Minimum Toilet/Urinal requirements       In Comp         922 KAR 2:120 - Section 10       In Comp         (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for it to one-half (12) of the number of toilets required for a male toilet room.         278 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet forom shall:       (3) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and sanitized daily.       In Comp         1) Provided for each gender/plan to use separately       In Comp         2) Toilet Paper       In Comp         3) Clean/Sanitized       In Comp         20 - Sink       922 KAR 2:120 - Section 10         (3) A sink shall be;       (a) Located in or immediately adjacent to toilet rooms;         (a) Located in or immediately adjacent to toilet rooms;       (b) Equipped with hot water no more than 110 degrees Fahrenheit;         (b) Equipped with hot water no more than 100 degrees Fahrenheit;       (c) Equipped with hot water no more than 10 degrees		
1) Wading pools       In Compliance         2) Natural       In Compliance         3) Unfiltered, nondisinfected       In Compliance         78 - Minimum Toilet/Urinal requirements       In Compliance         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up         79 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet room shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and sanitized daily.       In Compliance         1) Provided for each gender/plan to use separately       In Compliance         2) Toilet Paper       In Compliance         3) Clean/Sanitized       In Compliance         (a) A sink shall be;       (a) Located in or immediately adjacent to toilet rooms;         (b) Equipped with hot acid cold running water that allows for hand washing;       (c) Equipped with hot water no more than 10 degrees Fahrenheit;         (d) Equipped with hot acid angle use disposable hand drying material;       (e) Equipped with hot acid generable; covered waster receptacle; and         (f) Immediately adjacent to toilet rooms       In Compliance         2) Located in or immediately adjacent to toilet rooms       In Compliance	1) Wading pools       In Comp         2) Natural       In Comp         3) Unfiltered, nondisinfected       In Comp         278 - Minimum Toilet/Urinal requirements       In Comp         278 - Minimum Toilet/Urinal requirements       In Comp         278 - Minimum Toilet/Urinal requirements       In Comp         278 - Toilet Room       In Comp         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for it to one-half (1/2) of the number of toilets required for a male toilet room.         279 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet room shall:       (2) A toilet room shall:         (a) 1. Be provided for each gender; or       2. A plan shall be implemented to use the same toilet room at separate times;         (b) Have a supply of toilet paper; and       In Comp         (c) Be cleaned and sanitized daily.       In Comp         2) Toilet Paper       In Comp         3) Clean/Sanitized       In Comp         280 - Sink       922 KAR 2:120 - Section 10         (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;       (b) Equipped with hot and sold running water that allows for hand washing;         (c) Equi		
2) Natural       In Compliance         3) Unfiltered, nondisinfected       In Compliance         78 - Minimum Toilet/Urinal requirements       In Compliance         522 KAR 2:120 - Section 10       In Compliance         (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (12) of the number of toilets required for a male toilet room.         79 - Toilet Room       522 KAR 2:120 - Section 10         (2) A toile toom shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and santized daily.       In Compliance         1) Provided for each gender/plan to use separately       In Compliance         2) Toilet Paper       In Compliance         3) Clean/Santitzed       In Compliance         80 - Shak       522 KAR 2:120 - Section 10         (3) A sink shall be;       (a) Located in or immediately adjacent to toilet rooms;         (b) Equipped with hot ac odd running water that allows for hand washing;       (c) Equipped with not act and sing area used for infants and todiers.         1) Located in or immediately adjacent to toilet rooms       In Compliance         2) Equipped with hot running water that allows for hand washing;       (c) Equipped with not act any sing use disposable ha	2) Natural       In Comp         3) Unfiltered, nondisinfected       In Comp         3) Unfiltered, nondisinfected       In Comp         927 KAR 2:120 - Section 10       In Comp         (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for to one-half (1/2) of the number of toilets required for a male toilet room.         279 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet room shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and sanitized daily.       In Comp         1) Provided for each gender/plan to use separately       In Comp         2) Toilet Paper       In Comp         3) Clean/Sanitized       In Comp         282 KAR 2:120 - Section 10       (3) A sink shall be;         (a) Located in or immediately adjacent to toilet rooms;       (a) Located in or immediately adjacent to toilet rooms;         (b) Equipped with hot water no more than 110 degrees Fahrenheit;       (b) Equipped with liquid soap and single use disposable hand drying material;         (c) Equipped with not water no more than 110 degrees Fahrenheit;       (c) Equipped with not water that allows for hand washing         1) Located in or immediately adjacent to toilet rooms       In Comp <td></td> <td></td>		
3) Unfiltered, nondisinfected       In Compliance         78 - Minimum Toilet/Urinal requirements       In Compliance         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.         79 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toile troom shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (c) Be cleaned and sanitized daily.       In Compliance         1) Provided for each gender/plan to use separately       In Compliance         2) Clean/Sanitized       In Compliance         3) Clean/Sanitized       In Compliance         922 KAR 2:120 - Section 10       (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 and cold running water terceptacle; and       (f) Inmediately adjacent to a changing area used for infants and toddlers.         1) Located in or immediately adjacent to toilet rooms       In Compliance         2) Equipped with hot running water that allows for hand washing;       In Compliance         (c) Equipped with hot and cold running water that allows for	3) Unfiltered, nondisinfected       In Comp         278 - Minimum Toilet/Urinal requirements       In Comp         922 KAR 2:120 - Section 10       (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for a to one-half (1/2) of the number of toilets required for a male toilet room.         279 - Toilet Room       922 KAR 2:120 - Section 10         (2) A toilet room shall:       (a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and         (b) Have a supply of toilet paper; and       (c) Be cleaned and sanitized daily.         1) Provided for each gender/plan to use separately       In Comp         3) Clean/Sanitized       In Comp         20 - Sink       922 KAR 2:120 - Section 10         (3) A sink khall be;       (a) Located in or immediately adjacent to toilet rooms;         (a) Located in or immediately adjacent to toilet rooms;       (b) Equipped with hot water no more than 110 degrees Fahrenheit;         (c) Equipped with liquid soap and single use disposable hand drying material;       (c) Equipped with liquid soap and single use disposable hand toilers.         1) Located in or immediately adjacent to toilet rooms       In Comp         2) Equipped with hot water no more than 110 degrees Fahrenheit;       (c) Equipped with liquid soap and single use disposable hand drying material; <td>1) Wading pools</td> <td>In Compliance</td>	1) Wading pools	In Compliance
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(a) 1. Be provided for each gender; or       2. A plan shall be implemented to use the same toilet room at separate times;       (b) Have a supply of toilet paper; and       (c) Be cleaned and sanitized daily.         1) Provided for each gender/plan to use separately       In Compliance         2) Toilet Paper       In Compliance         3) Clean/Sanitized       In Compliance         80 - Sink       922 KAR 2:120 - Section 10         (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 an easily cleanable, covered waste receptacle; and         (f) Inmediately adjacent to toilet rooms       In Compliance         1) Located in or immediately adjacent to toilet rooms       In Compliance         2) Equipped with hot water on ore than 110 degrees Fahrenheit;       In Compliance         (d) Equipped with hot water no more than 110 degrees Fahrenheit;       In Compliance         (e) Equipped with an easily cleanable, covered waste receptacle; and       (f) Inmediately adjacent to a changing area used for infants and toddlers.         1) Located in or immediately adjacent to toilet rooms       In Compliance         2) Equipped with hot running water that allows for hand washing       In Compliance	(a) 1. Be provided for each gender; or         2. A plan shall be implemented to use the same toilet room at separate times;         (b) Have a supply of toilet paper; and         (c) Be cleaned and sanitized daily.         1) Provided for each gender/plan to use separately       In Comp         2) Toilet Paper       In Comp         3) Clean/Sanitized       In Comp         280 - Sink       922 KAR 2:120 - Section 10         (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 not an easily cleanable, covered waste receptacle; and         (f) Inmediately adjacent to toilet rooms       In Comp         1) Located in or immediately adjacent to toilet rooms       In Comp         2) Equipped with hot unning water that allows for hand washing;       (c) Equipped with an easily cleanable, covered waste receptacle; and         (f) Immediately adjacent to a changing area used for infants and toddlers.       In Comp         1) Located in or immediately adjacent to toilet rooms       In Comp         2) Equipped with hot running water that allows for hand washing       In Comp         3) Equipped with hot running water that allows for hand washing       In Comp		
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(f) Immediately adjacent to a changing area used for infants and toddlers.         1) Located in or immediately adjacent to toilet rooms       In Compliance         2) Equipped with hot running water that allows for hand washing       In Compliance	(f) Immediately adjacent to a changing area used for infants and toddlers.         1) Located in or immediately adjacent to toilet rooms       In Comp         2) Equipped with hot running water that allows for hand washing       In Comp         3) Equipped with cold running water that allows for hand washing       In Comp		
1) Located in or immediately adjacent to toilet rooms       In Compliance         2) Equipped with hot running water that allows for hand washing       In Compliance	1) Located in or immediately adjacent to toilet rooms       In Comp         2) Equipped with hot running water that allows for hand washing       In Comp         3) Equipped with cold running water that allows for hand washing       In Comp		
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	3) Equipped with cold running water that allows for hand washing In Comp		-
VI ENVIRENTE VILLE			-
			-
			In Compliance
			In Compliance
			In Compliance
	7) Immediately adjacent to a changing area used for infants and toddlers In Comp	7) Immediately adjacent to a changing area used for infants and toddlers	In Compliance



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281 - Toilet	
922 KAR 2:120 - Section 10 (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.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Lighted Room	In Compliance
4) Ventilated	In Compliance
Hygienic Practices	
188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3	
(4) A child shall;	
(a) Be helped with personal care and cleanliness; and	
(b) Wash his or her hands with liquid soap and warm running water:	
1. Upon arrival at the center;	
2. Before and after eating or handling food;	
<ol> <li>3. After toileting or diaper change;</li> <li>4. After handling animals;</li> </ol>	
5. After wiping or blowing nose;	
6. After touching items soiled with body fluids or wastes; and	
7. After outdoor or indoor play time.	
1) Personal Care/Cleanliness	In Compliance
2) Handwashing upon arrival	In Compliance
3) Handwashing before eating/handling food and after eating/handling food	In Compliance
4) Handwashing after toileting or diaper change	In Compliance
6) Handwashing after wiping/blowing nose	In Compliance
7) Handwashing after touching soiled item	In Compliance
8) Handwashing after outdoor/indoor play	In Compliance
188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3	
(4) A child shall;	
(a) Be helped with personal care and cleanliness; and	
(b) Wash his or her hands with liquid soap and warm running water: 1. Upon arrival at the center;	
2. Before and after eating or handling food;	
3. After toileting or diaper change;	
4. After handling animals;	
5. After wiping or blowing nose;	
6. After touching items soiled with body fluids or wastes; and	
7. After outdoor or indoor play time.	
5) Handwashing after handling animals	Not Applicable
189 - Staff Hygiene/Hand Washing	
922 KAR 2:120 - Section 3	
(5) Staff shall:	
(a) Maintain personal cleanliness;	
(b) Conform to hygienic practices while on duty; and	
(c) Wash their hands with liquid soap and running water:	
1. Upon arrival at the center; 2. After toileting or essicting a child in toileting:	
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; and
- 9. If possible, before administering first aid.

1) Personal Cleanliness



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3) Handwashing upon arrivalIn Co4) Handwashing after toileting or assisting childIn Co5) Handwashing before/after diaperingIn Co6) Handwashing after wiping noseIn Co8) Handwashing after caring for a sick childIn Co	ompliance
4) Handwashing after toileting or assisting childIn Co5) Handwashing before/after diaperingIn Co6) Handwashing after wiping noseIn Co8) Handwashing after caring for a sick childIn Co	-
5) Handwashing before/after diaperingIn Co6) Handwashing after wiping noseIn Co8) Handwashing after caring for a sick childIn Co	ompliance
6) Handwashing after wiping nose In Co 8) Handwashing after caring for a sick child In Co	ompliance
8) Handwashing after caring for a sick child In Co	ompliance
8) Handwashing after caring for a sick child In Co	ompliance
	ompliance
9) Handwashing before and after feeding a child In Co	ompliance
	ompliance
	ompliance
189 - Staff Hygiene/Hand Washing	
922 KAR 2:120 - Section 3	
(5) Staff shall:	
(a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and	
(c) Wash their hands with liquid soap and running water:	
1. Upon arrival at the center;	
2. After toileting or assisting a child in toileting;	
<ol> <li>Before and after diapering each child;</li> <li>After wiping or blowing a child's or own nose;</li> </ol>	
5. After handling animals;	
6. After caring for a sick child;	
7. Before and after feeding a child or eating; 8. Before dispensing medication; and	
9. If possible, before administering first aid.	
7) Handwashing after handling animals Not A	Applicable
190 - Staff Communicable Disease	
922 KAR 2:120 - Section 3	
(6) A staff person suspected of being infected with a communicable disease shall:	
(a) Not perform duties that may allow for the transmission of the disease until the infectious condition can no longer be transmitted; and	
(b) Provide a statement from a health professional, if requested.	
(b) Provide a statement from a health professional, if requested.	ompliance
1) Not perform duties while contagious In Co	ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co	ompliance ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply	-
1) Not perform duties while contagious     In Co       2) Statement from health professional     In Co	-
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co	-
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co	ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co	ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co	ompliance ompliance ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A	ompliance ompliance ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A         922 KAR 2:120 - Section 10       In Co         (7) If a toilet training chair is used, the chair shall be:       (a) Emptied promptly; and	ompliance ompliance ompliance
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         23 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A         922 KAR 2:120 - Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A         922 KAR 2:120 - Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.         1) Emptied promptly       Not A	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A         922 KAR 2:120 - Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.         1) Emptied promptly       Not A         2) Sanitized       Not A	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.         1) Emptied promptly       Not A         2) Sanitized       Not A         285 - Soiled Diapers/Clothing       Not A	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       In Co         922 KAR 2:120 - Section 10       Not A         (7) If a toilet training chair is used, the chair shall be:       (a) Emptied promptly; and         (b) Sanitized after each use.       Not A         2) Sanitized       Not A         2) Sanitized       Not A         2) Sanitized       Sanitized	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.         1) Emptied promptly       Not A         2) Sanitized       Not A         285 - Soiled Diapers/Clothing       Not A	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         284 - Training Chair       In Co         922 KAR 2:120 - Section 10       Not A         922 KAR 2:120 - Section 10       In Co         (7) If a toilet training chair is used, the chair shall be:       Not A         922 KAR 2:120 - Section 10       In Co         (b) Sanitized after each use.       Not A         1) Emptied promptly       Not A         2) Sanitized       Not A         285 - Soiled Diapers/Clothing       922 KAR 2:120 - Section 10         (8) Diapers or clothing shall be:       (8) Diapers or clothing shall be:	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         283 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A         922 KAR 2:120 - Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.         1) Emptied promptly       Not A         285 - Soiled Diapers/Clothing       922 KAR 2:120 - Section 10         (8) Diapers or clothing shall be:       (a) Changed when soiled or wet;	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         2) Statement from health professional       In Co         28 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         2) Clean clothing       In Co         2) Clean clothing       In Co         284 - Training Chair       Not A         922 KAR 2:120 - Section 10       (7) If a collet training chair is used, the chair shall be:         (a) Emptide promptly; and       (b) Sanitized after each use.         1) Emptied promptly       Not A         285 - Soiled Diapers/Clothing       922 KAR 2:120 - Section 10         (a) Emptied promptly       Not A         2) Sanitized       Not A         2) Sanitized       Not A         922 KAR 2:120 - Section 10       (8) Diapers/Clothing         922 KAR 2:120 - Section 10       (8) Diapers or clothing shall be:         (a) Changed when solied or wet;       (b) Stored in a covered container temporarily; and         (c) Washed or disposed of at least once a day.       (c) Washed or disposed of at least once a day.	ompliance ompliance ompliance Applicable
1) Not perform duties while contagious       In Co         2) Statement from health professional       In Co         23 - Diapers/Clean clothing supply       922 KAR 2:120 - Section 10         (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.       In Co         1) Diapers       In Co         20 Clean clothing       In Co         28 - Training Chair       Not A         922 KAR 2:120 - Section 10       (7) If a toilet training chair is used, the chair shall be:         (a) Emptied promptly; and       (b) Sanitized after each use.         1) Emptied promptly; and       Not A         28 - Soiled Diapers/Clothing       922 KAR 2:120 - Section 10         (a) Changed when soiled or wet;       (a) Changed when soiled or wet;         (b) Stored in a covered container temporarily; and       (c) Washed or disposed of at least once a day.         1) Changed as needed       In Co	ompliance ompliance ompliance Applicable Applicable

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Inspection	Report
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Inspection Report	
287 - Diapering equipment/Supervision	
922 KAR 2:120 - Section 10	
(10) When a child is diapered, the child shall:	
(a) Not be left unattended; and	
(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.	
1) Child not unattended	In Compliance
2) Clean surface	In Compliance
3) Padded Surface	In Compliance
4) Surface free from holes	In Compliance
5) Easily cleaned surface	In Compliance
6) Free of non-diapering items	In Compliance
288 - Wipes	In Compliance
922 KAR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child.	
289 - Disinfect Diaper Surface	In Compliance
922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered.	
290 - Disposable Gloves	In Compliance
922 KAR 2:120 - Section 10	
(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.	
291 - Children's Individual Items	
922 KAR 2:120 - Section 10	
<ul> <li>(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:</li> <li>(a) Individually stored in separate containers; and</li> </ul>	
(b) Plainly labeled with the child's name.	
1) Individually stored	In Compliance
2) Labeled	In Compliance
292 - Toothbrushes	
922 KAR 2:120 - Section 10	
(15) Toothbrushes shall be:	
(a) Individually identified; (b) Allowed to air dry; and	
(c) Protected from contamination.	
1) Identified	In Compliance
2) Air Dry	In Compliance
3) Protected	In Compliance
293 - Toothpaste Procedure	In Compliance
922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contan	nination.
297 - Toy Sanitation Procedure	In Compliance
922 KAR 2:120 - Section 11	
(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:	
<ul> <li>(a) Scrubbing in warm, soapy water using a brush to reach into crevices;</li> <li>(b) Rinsing in clean water;</li> </ul>	
(c) Submerging in a sanitizing solution for at least two (2) minutes; and	
(d) Air dried.	

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First Aid/Medication	
244 - First aid supplies	
<ul> <li>922 KAR 2:120 - Section 7</li> <li>(3) If a child becomes ill while at the center: <ul> <li>(a) The child shall be placed in a supervised area isolated from the rest of the children;</li> <li>(b) The parent shall be contacted immediately; and</li> <li>(c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.</li> </ul> </li> </ul>	
1) Availability	In Compliance
2) Storage	In Compliance
3) Inventoried	In Compliance
4) Sanitized, if reusable	In Compliance
5) Maintained in sanitary manner	In Compliance
6) Liquid soap	In Compliance
7) Adhesive bandages	In Compliance
8) Sterile gauze	In Compliance
9) Medical tape	In Compliance
10) Scissors	In Compliance
11) Thermometer	In Compliance
12) Flashlight	In Compliance
13) Cold pack	In Compliance
14) First aid book	In Compliance
15) Disposibale gloves	In Compliance
16) Cardiopulmonary resuscitation mouthpiece protector	In Compliance
247 - Daily written request for prescription	In Compliance
922 KAR 2:120 - Section 7 (4) Prescription medication shall not be administered to a child in care, without a daily written request of the parent.	

248 - Nonprescription medication protocol	
922 KAR 2:120 - Section 7	
(5) Nonprescription medication:	
(a) May be given to a child only with the written daily request of the:	
1. Parent; or	
2. Person exercising custodial control of the child; and	
(b) Shall be administered according to the instructions on the label.	
1) Written daily request	In Compliance
2) Administered according to label	In Compliance
249 - Administration Record	
922 KAR 2:120 - Section 7	
(6) The child-care center shall keep a written record of the administration of medication, including:	
(a) Time;	
(b) Date;	

(c) Amount; and

(d) Name of staff person giving the medication.

1) Time

2) Date

3) Amount

4) Staff name

250 - Medication Storage

 922 KAR 2:120 - Section 7

 (7) Medication, including refrigerated medication, shall be:

 (a) Stored in a separate and locked place, out of the reach of a child;

 (b) Kept in the original bottle; and

 (c) Properly labeled.

 1) Separate and locked

 2) Original Bottle

 3) Labeled

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



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In Compliance

In Compliance In Compliance

#### 251 - Expired Medication

#### 922 KAR 2:120 - Section 7

(8) Medication shall not be given to a child if the expiration date on the bottle has passed.

#### **Outdoor Play Area - Staffing Requirements**

#### 117 - Cooking/Cleaning Staffing

## 922 KAR 2:110 - Section 4 (1)

(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

# 1) Cooking

2) Cleaning

Not Applicable

**Not Applicable** 

#### 135 - Adequate Adults/Qualified Staff

#### 922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance	Not Applicable
2) Under 18 directly supervised	Not Applicable
162 - Ratios and Group Size	Not Applicable

#### 162 - Ratios and Group Size

922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size\* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 \*Maximum Group Size shall be applicable only to Type I centers. 163 - Defined Groups

<ul> <li>922 KAR 2:120 - Section 2 (2)</li> <li>(a) In a Type I center, a group size shall:</li> <li>1. Be separately maintained in a defined area unique to the group; and</li> <li>2. Here specifies at fit assigned to and reasonible for the group.</li> </ul>	
<ul><li>2. Have specific staff assigned to, and responsible for, the group.</li><li>1) Separate/Defined Area</li></ul>	Not Applicable
2) Specific Staff	Not Applicable

#### 166 - Related Children

922 KAR 2:120 - Section 2 (d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

#### **Outdoor Play Area - Supervision**

#### 167 - Children supervised/Protected

#### 922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

#### 1. Provided adequate supervision at all times; and

### 2. Protected from abuse or neglect.

1) Adequately supervised at all times

#### 2) Protected from abuse/neglect

186 - Activity Areas/Equipment/Materials

## 922 KAR 2:120 - Section 3

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.



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Not Applicable

Not Applicable

**Not Applicable** 

Not Applicable

Not Applicable

In Compliance

In Compliance

# 232 - Supply Storage

# 922 KAR 2:120 - Section 4

(28) Supplies shall be stored so that the adult can reach them without leaving the child unattended.

**Outdoor Play Area** 

#### 215 - Fence Requirement

922 KAR 2:120 - Section 4

(18) An outdoor play area shall be:

(a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children;

216 - 60 Square Feet

922 KAR 2:120 - Section 4 (18)	L
(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection	
(5) of this section;	

# 217 - Playground Clean

922 KAR 2:120 - Section 4 (18) (c) Free from:	
1. Litter;	
2. Glass;	
3. Rubbish; and	
4. Flammable materials;	
1) Litter	In Compliance
2) Glass	In Compliance
3) Rubbish	In Compliance
4) Flammable Materials	In Compliance
218 - Playground Safe	In Compliance
922 KAR 2:120 - Section 4 (18)	
(d) Safe from foreseeable hazard;	
219 - Playground well drained	In Compliance
922 KAR 2:120 - Section 4 (18)	
(e) Well drained;	
220 - Playground maintained	In Compliance
922 KAR 2:120 - Section 4 (18)	
(f) Well maintained;	
221 - Playground in good repair	In Compliance
922 KAR 2:120 - Section 4 (18)	
(g) In good repair; and	
222 - Playground visible	In Compliance
922 KAR 2:120 - Section 4 (18)	
(h) Visible to staff at all times.	
223 - Protective Surface	
922 KAR 2:120 - Section 4	
(19) 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.	
1) To climb	In Compliance
3) To slide	In Compliance
4) Fall Zone	In Compliance

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223 -	Protectiv	e Surface
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#### 922 KAR 2:120 - Section 4

#### (19) 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.

2) To swing

225 - Fences	
922 KAR 2:120 - Section 4	
(21) Fences shall be:	
(a) Constructed of safe material;	
(b) Stable; and	
(c) In good condition.	
1) Constructed of safe material	In Compliance
2) Stable	In Compliance
3) In good condition	In Compliance
235 - Infant/Toddler outdoor space	
922 KAR 2:120 - Section 5	
(3) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be:	

(a) Shaded; and (b) A separate area or scheduled at a different time than an older child.

1) Shaded

2) Separate

**Outdoor Play Area - Equipment** 

## 226 - Anchored Equipment

922 KAR 2:120 - Section 4

(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

227 - Crawl Spaces	In Compliance
922 KAR 2:120 - Section 4	
(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.	
228 - Sand Box	
922 KAR 2:120 - Section 4	
(24) A sandbox shall be:	
(a) Constructed to allow for drainage;	
(b) Covered when not in use;	
(c) Kept clean; and	
(d) Checked for vermin prior to use.	
1) Drainage	In Compliance
2) Covered	In Compliance
3) Clean	In Compliance
4) Checked for Vermin	In Compliance
230 - Sufficient appropriate equipment	
922 KAR 2:120 - Section 4	
(26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each ch	ild with a variety
of activities during the day, as specified in Section 2 of this administrative regulation.	
1) Quantity	In Compliance

2) Age Appropriate

294 - Toys/Equipment/Furniture

922 KAR 2:120 - Section 11

(1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair and

(b) Free of peeling, flaking, or chalking paint.

1) Clean

2) Good repair



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In Compliance

In Compliance

In Compliance

**Not Applicable** 

In Compliance

In Compliance

# 3) Free from peeling, flaking, chalking paint

#### 295 - Indoor/outdoor Equipment

922 KAR 2:120 - Section 11

(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.

1) Clean	In Compliance
2) Safe	In Compliance
3) Good repair	In Compliance
4) Meets needs	In Compliance
5) Free from harmful conditions	In Compliance
6) Guard against entrapment/strangulation	In Compliance

#### 296 - Toys

922 KAR 2:120 - Section 11	
(3) Toys shall be:	
(a) Used according to the manufacturer's safety specifications;	
(b) Durable; and	
(c) Without sharp points or edges.	
1) Used according to manufacturers specifications	In Compliance
2) Durable	In Compliance

3) No sharp points/edges

**Equipment - General Premises** 

#### 226 - Anchored Equipment

922 KAR 2:120 - Section 4	
(22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.	
227 - Crawl Spaces	In Compliance
922 KAR 2:120 - Section 4	

(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

298 - Children's Tables and Chairs

922 KAR 2:120 - Section 11

(5) Tables and chairs shall be of suitable size for children.

**Equipment - Classroom** 

230 - Sufficient appropriate equipment

922 KAR 2:120 - Section 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation. 1) Quantity In Compliance 2) Age Appropriate In Compliance 231 - Shelves/Storage 922 KAR 2:120 - Section 4 (27) Storage space shall be provided: (a) In the form of low open shelves accessible to the children; and (b) In sufficient quantity for each child's clothing. In Compliance 1) Low, open, accessible In Compliance 2) Sufficient quantity 236 - Cot/crib/bed/two inch thick mat available In Compliance

922 KAR 2:120 - Section 6 Sleeping and Napping Equipment.

(1) An individual cot, crib, baby bed, or two (2) inch thick waterproof mat shall be provided for a child in attendance for more than three and onehalf (3 1/2) hours per day.

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In Compliance

In Compliance

In Compliance

inspection Report	
237 - Crib Mattress/Standards	Not Applicable
922 KAR 2:120 - Section 6	
(2) A crib shall:	
(a) Be equipped with a firm, comfortable waterproof mattress; and (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.	
1) Mattress	Not Applicable
2) Meets Standards	Not Applicable
238 - Sheets/Covers	
<ul> <li>922 KAR 2:120 - Section 6</li> <li>(3) Individual sheets and covers shall be:</li> <li>(a) Provided for a child;</li> <li>(b) Laundered a minimum of once per week or more often, if necessary; and</li> <li>(c) Stored in a sanitary manner.</li> </ul>	
1) Provided	In Compliance
2) Laundered	In Compliance
3) Sanitary Storage	In Compliance
240 - Twelve inch spacing	In Compliance
922 KAR 2:120 - Section 6 (5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.	
241 - Tiered Crib	In Compliance
922 KAR 2:120 - Section 6 (6) A tiered crib shall not be used.	
242 - Cots/Mats sanitized	In Compliance
922 KAR 2:120 - Section 6	-
(7) Cots or mats not labeled for individual use by a child shall be sanitized after each use.	
243 - Cots/Mats in good Repair	In Compliance
922 KAR 2:120 - Section 6 (8) Cots or mats shall not be ripped or torn.	
294 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11 (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair and (b) Free of peeling, flaking, or chalking paint.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Free from peeling, flaking, chalking paint	In Compliance
295 - Indoor/outdoor Equipment	
<ul> <li>922 KAR 2:120 - Section 11</li> <li>(2) Indoor and outdoor equipment shall: <ul> <li>(a) Be clean, safe, and in good repair;</li> <li>(b) Meet the physical, developmental needs, and interests of children of different age groups;</li> <li>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based proisonous material, and flaking or chalking paint; and</li> <li>(d) Be designed to guard against entrapment or situations that may cause strangulation.</li> </ul> </li> </ul>	paint,
1) Clean	In Compliance
2) Safe	In Compliance
3) Good repair	In Compliance
4) Meets needs	In Compliance
5) Free from harmful conditions	In Compliance
6) Guard against entrapment/strangulation	In Compliance

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Inspection Report	
296 - Toys	
922 KAR 2:120 - Section 11 (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and	
(c) Without sharp points or edges.	
1) Used according to manufacturers specifications	In Compliance
2) Durable	In Compliance
3) No sharp points/edges	In Compliance
298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11 (5) Tables and chairs shall be of suitable size for children.	
299 - Staff Seating	In Compliance
922 KAR 2:120 - Section 11	
(6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.	
300 - Transportation Compliance 922 KAR 2:120 - Section 12	
922 KAR 2:120 - Section 12 (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles;	
(b) Drivers; and (c) Insurance.	
1) Vehicles	In Compliance
2) Drivers	In Compliance
3) Insurance	In Compliance
301 - Requirements for Transportation Services	-
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(2) A center providing or arranging transportation service shall: <ul> <li>(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;</li> <li>(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and</li> <li>(c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children.</li> </ul></li></ul>	
1) Licensed and Approved	In Compliance
3) Written policies and procedures	In Compliance
4) Monthly emergency procedures for staff	In Compliance
301 - Requirements for Transportation Services	
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(2) A center providing or arranging transportation service shall:</li> <li>(a) Be licensed and approved by the cabinet or its designee prior to transporting a child;</li> <li>(b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and</li> <li>(c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children.</li> </ul>	
	In Compliance
Findings:	ſ
General: Based on review of documentation and interview, the surveyor learned that a written transportation route is not utilized during field trips.	
302 - Transportation Notification and Policies/ Procedures	
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of (a) Type of transportation offered;</li> <li>(b) Type of vehicle used for transportation;</li> <li>(c) Plan for ensuring staff perform duties relating to transportation properly;</li> <li>(d) Full insurance coverage for each vehicle;</li> <li>(e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;</li> <li>(f) Contracts, agreements, or documents detailing arrangements with any third party for services; and</li> <li>(g) Safety procedures for: <ol> <li>Transporting a child;</li> <li>Loading and unloading a child; and</li> <li>Providing adequate supervision of a child.</li> </ol> </li> </ul>	of the:
1) Type of Transportation offered	In Compliance

2) Vehicles used



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3) Staff plan for transportation	In Compliance
4) Full Insurance Coverage	In Compliance
5) Emergency evacuation plan	In Compliance
6) Third party agreements	In Compliance
7) Safety procedure for transporting children	In Compliance
8) Safety for loading and unloading	In Compliance
9) Safety for providing adequate supervision	In Compliance
303 - Vehicle equipment	
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(4) A vehicle used to transport children shall be equipped with: <ul> <li>(a) A fire extinguisher;</li> <li>(b) First aid supplies as described in Section 7 of this administrative regulation;</li> <li>(c) Emergency reflective triangles; and</li> <li>(d) A device to cut the restraint system, if necessary.</li> </ul> </li> </ul>	
1) Fire Extinguisher	Not Applicable
2) First aid supplies	Not Applicable
3) Reflective triangles	Not Applicable
4) Cutting device	Not Applicable
304 - Transit/School bus	Not Applicable
922 KAR 2:120 - Section 12 (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section	1.
305 - Vehicle Requirements	
<ul> <li>(6) A vehicle used to transport children shall meet the following requirements: <ul> <li>(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the window.</li> <li>(b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of: <ol> <li>Signal lamps;</li> <li>Identifying colors; and</li> <li>Cautionary words.</li> </ol> </li> <li>(c) A vehicle shall be equipped with seat belts for each occupant to be individually secured.</li> <li>(d) A vehicle shall not transport children and hazardous materials at the same time.</li> </ul> </li> </ul>	e designated
1) Transportation Cabinet Certification	Not Applicable
2) Signal Lamps	Not Applicable
3) Identifying colors	Not Applicable
4) Cautionary words	Not Applicable
5) Seat belts	Not Applicable
6) No hazardous materials	Not Applicable
306 - Car Seats	Not Applicable
922 KAR 2:120 - Section 12 (7) The appropriate car safety seat meeting federal motor vehicle safety standards in 49 C.F.R. 571.213 shall be used for each child.	
307 - Pre-trip Inspection	
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(8) A daily inspection of the vehicle shall be performed and documented for the following: <ul> <li>(a) Tires;</li> <li>(b) Lights, signals, mirrors, gauges, and wiper blades;</li> <li>(c) Safety restraints;</li> <li>(d) Fuel; and</li> <li>(e) Free of debris.</li> </ul> </li> </ul>	
1) Tires	Not Applicable
2) Lights	Not Applicable

- 3) Signals 4) Mirrors
- 5) Gauges
- 6) Wiper blades



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Not Applicable

Not Applicable

Not Applicable

Not Applicable

Inspection Report	
7) Safety restraints	Not Applicable
8) Fuel	Not Applicable
9) Free of debris	Not Applicable
308 - Ratios	
922 KAR 2:120 - Section 12 (9)	
<ul> <li>(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsisten special requirements or exceptions in this section.</li> <li>(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).</li> </ul>	t with
1) Ratios	Not Applicable
2) Lone driver	Not Applicable
309 - Seating	
922 KAR 2:120 - Section 12 (10) Each child shall: (a) Have a seat; (b) Be individually belted or harnessed in the seat; and (c) Remain seated while the vehicle is in motion.	
1) Each child has a seat	Not Applicable
2) Belted	Not Applicable
3) Remain seated	Not Applicable
310 - Child Unattended	Not Applicable
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(11) A child shall not be left:</li> <li>(a) Unattended at the site of aftercare delivery; and</li> <li>(b) Unattended in a vehicle.</li> </ul>	
1) At site	Not Applicable
2) On vehicle	Not Applicable
311 - Pre-arranged plan	Not Applicable
922 KAR 2:120 - Section 12 (12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked	i up.
312 - Unaccompanied child crossing street	Not Applicable
922 KAR 2:120 - Section 12 (13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an ad	ult.
313 - Vehicle Headlamps	Not Applicable
922 KAR 2:120 - Section 12 (14) A vehicle transporting a child shall have the headlamps on.	
314 - Refueling	Not Applicable
922 KAR 2:120 - Section 12 (15) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transport children shall be removed and supervised by an adequate number of adults while refueling or repair is occurring.	ting, all
315 - Driver not in seat	
<ul> <li>922 KAR 2:120 - Section 12</li> <li>(16) If the driver is not in the driver's seat, the:</li> <li>(a) Engine shall be turned off;</li> <li>(b) Keys shall be removed; and</li> <li>(c) Emergency brake shall be set.</li> </ul>	
1) Engine off	In Compliance
2) Keys removed	In Compliance
3) Emergency brake on	In Compliance
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Kentucky

Inspection Report	
316 - Children's transportation records	
922 KAR 2:120 - Section 12	
(17) Transportation services provided shall:	
(a) Be recorded in writing and include: 1. The first and last name of the child transported; and	
2. The time each child gets on and the time each child gets off;	
(b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years.	
1) Recorded in writing	In Compliance
2) First and last name of children	In Compliance
	In Compliance
5) Documented by other staff	-
6) Kept for 5 years 316 - Children's transportation records	In Compliance
922 KAR 2:120 - Section 12	
(17) Transportation services provided shall:	
(a) Be recorded in writing and include:	
<ol> <li>The first and last name of the child transported; and</li> <li>The time each child gets on and the time each child gets off;</li> </ol>	
(b) Be completed by a staff member other than the driver; and	
(c) Be kept for five (5) years.	
3) Time on	Not In Compliance
Findings:	
General: Based on interview and review of documentation, the surveyor found that during field trips the time that each child gets on the bus is not recorded.	
4) Time off	Not In Compliance
Findings:	
General: Based on interview and review of documentation, the surveyor found that during field trips the time that each child gets off the bus is not recorded.	
318 - Hazardous Items	
922 KAR 2:120 - Section 12 (19) Guns, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.	
1) Guns	Not Applicable
2) Ammunition	Not Applicable
3) Alcohol	Not Applicable
4) Illegal substances	Not Applicable
Food Service - Classroom	
194 - Bottle Feeding	Not Applicable
922 KAR 2:120 - Section 3	
(10) While bottle feeding an infant, the: (a) Child shall be held; and	
(b) Bottle shall not be:	
1. Propped;	
<ol> <li>Left in the mouth of a sleeping infant; or</li> <li>Heated in a microwave.</li> </ol>	
1) Child held	Not Applicable
2) Not Propped	Not Applicable
3) Not with sleeping infant	Not Applicable
4) Not heated in microwave	Not Applicable
254 - Requirements for children's meal service	· · · · · · · · · · · · · · · · · · ·
922 KAR 2:120 - Section 8	
(3) A child shall be:	
(a) Seated with sufficient room to manage food and tableware; and	
(b) Supplied with individual eating utensils designed for use by a child.	In Carry !!
1) Seated with sufficient room	In Compliance
2) Individual utensils	In Compliance



Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
in KRS
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
In Compliance
In Compliance
In Compliance
Not Applicable
Not Applicable
Not Applicable
Not Applicable Not Applicable Not Applicable In Compliance

(1) There shall be at least a two (2) hour lapse, but no longer than three (3) hours lapse, between each meal or snack.



Inspection Report	
263 - Child Present Served	In Compliance
922 KAR 2:120 - Section 9 (2) A child present at meal or snack time shall be served.	
273 - Individual Portion	In Compliance
922 KAR 2:120 - Section 9 (12) An individual portion of food served to a child or adult shall not be served again.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9 (14) Drinking water shall be freely available to a child.	
277 - Parent provided formula/breast milk	Not Applicable
922 KAR 2:120 - Section 9 (16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	Not Applicable
2) Labeled	Not Applicable
Food Service	
252 - Kitchen Requirements	
<ul> <li>922 KAR 2:120 - Section 8 Kitchen Requirements.</li> <li>(1) The kitchen shall: <ul> <li>(a) Be clean;</li> <li>(b) Be equipped for the proper:</li> <li>1. Preservation;</li> <li>2. Storage;</li> <li>3. Preparation; and</li> <li>4. Serving of food;</li> <li>(c) Be adequately ventilated to the outside air; and</li> <li>(d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child.</li> </ul> </li> </ul>	
1) Clean	In Compliance
2) Equipped for preservation	In Compliance
3) Equipped for storage	In Compliance
4) Equipped for preparation	In Compliance
5) Equipped for serving	In Compliance
6) Ventilated	In Compliance
7) Not for Child activity	In Compliance
253 - Food Service Permit	In Compliance
922 KAR 2:120 - Section 8	
(2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
922 KAR 2:120 - Section 8 (4) Convenient and suitable sanitized utensils shall be: (a) Provided; and (b) Used to minimize handling of food during preparation.	
1) Sanitized	In Compliance
2) Provided	In Compliance
3) Used to Minimize Handling of Food	In Compliance
256 - Refrigerator	
<ul> <li>922 KAR 2:120 - Section 8</li> <li>(5) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</li> <li>(a) Have an indicating thermometer or other appropriate temperature measuring device;</li> <li>(b) Be in a safe environment for preservation; and</li> <li>(c) Be forty-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above.</li> </ul>	
1) Thermometer	In Compliance
2) Safe environment	In Compliance
3) 45 degrees or below	In Compliance

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Inspection	Report
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257 - Frozen Food	
922 KAR 2:120 - Section 8	
(6) Except when being thawed for preparation or use, frozen food shall be:	
(a) Kept at a temperature of zero degrees Fahrenheit or below; and	
(b) If potentially hazardous:	
1. Thawed at refrigerator temperatures;	
2. Thawed under cool, potable running water;	
3. Quick thawed as part of the cooking process; or	
4. Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, establis Chapter 217.	shed in KRS
1) Kept at zero degrees or below	In Compliance
2) Thawed at refrigerator temperatures	In Compliance
3) Thawed under water	In Compliance
4) Quick thawed	In Compliance
5) Thawed according to food safety standards	In Compliance
258 - Food Contact Items	
922 KAR 2:120 - Section 8	
(7) Equipment, utensils, and surfaces contacting food shall be:	
(a) Smooth;	
(b) Free of breaks, open seams, cracks, and chips;	
(c) Accessible for cleaning; and	
(d) Nontoxic.	
1) Equipment smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
2) Utensils smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
3) Food contact surfaces smooth, free from breaks, open seams, cracks and chips, accessible for	In Compliance
cleaning, and nontoxic	• • • •
259 - Kitchen Equipment clean and sanitary	
922 KAR 2:120 - Section 8	
<ul><li>(8) The following shall be clean and sanitary:</li><li>(a) Eating and drinking utensils;</li></ul>	
(a) Eating and drinking utensils; (b) Kitchenware;	
(c) Food contact surfaces of equipment;	
(d) Food storage utensils;	
(e) Cooking surfaces of equipment; and	
(f) Nonfood contact surfaces of equipment.	
1) Eating and drinking utensils	In Compliance
2) Kitchenware	In Compliance
3) Food contact surfaces of equipment	In Compliance
4) Food storage utensils	In Compliance
6) Nonfood contact surfaces of equipment	In Compliance
259 - Kitchen Equipment clean and sanitary	
922 KAR 2:120 - Section 8	
(8) The following shall be clean and sanitary:	
(a) Eating and drinking utensils;	
(b) Kitchenware;	
(c) Food contact surfaces of equipment;	
(d) Food storage utensils;	
(e) Cooking surfaces of equipment; and (f) Nonfeed extract surfaces of equipment	
(f) Nonfood contact surfaces of equipment.	
5) Cooking surfaces of equipment	Not In Compliance
Findings:	

General: Based on observation during a tour of the kitchen, the surveyor found that the interior top, sides and bottom of the oven had a dark brown stain and baked-on food particles.



Inspection Report	
264 - Meals Required	
922 KAR 2:120 - Section 9	
(3) The child-care center shall serve: (a) 1. Breakfast; or 2. A mid-morning snack;	
(b) Lunch;	
(c) A mid-afternoon snack; and	
(d) Dinner.	
1) Breakfast	In Compliance
3) Lunch	In Compliance
4) Mid-afternoon snack	In Compliance
264 - Meals Required	
922 KAR 2:120 - Section 9	
(3) The child-care center shall serve:	
(a) 1. Breakfast; or 2. A mid-morning snack; (b) Lunch;	
(c) A mid-afternoon snack; and	
(d) Dinner.	
2) Mid-morning snack	Not Applicable
5) Dinner	Not Applicable
265 - Menu	
922 KAR 2:120 - Section 9	
(4) A weekly menu shall be:	
(a) Prepared;	
(b) Dated; (c) Posted in advance in a conspicuous place;	
(d) Kept on file for thirty (30) days; and	
(e) Substitutions to a posted weekly menu shall be noted on the day the meal is served.	
1) Prepared	In Compliance
2) Dated	In Compliance
3) Posted	In Compliance
4) On File	In Compliance
5) Substitutions noted	In Compliance
266 - Breakfast Requirements	
922 KAR 2:120 - Section 9	
(5) Breakfast shall include:	
(a) Milk; (b) Bready and	
(b) Bread; and (c)1. Fruit;	
2. Vegetable; or	
3. 100 percent juice.	
1) Milk	In Compliance
2) Bread	In Compliance
3) Fruit/Vegetable/Juice	In Compliance
267 - Snack Requirements	
922 KAR 2:120 - Section 9	
(6) A snack shall include two (2) of the following:	
(a) Milk; (b) Protein;	
(c) Bread; or	
(d)1. Fruit;	
2. Vegetable; or	
3. 100 percent juice.	
	In Compliance
	In Compliance
3) Bread ** Must select two from the list	In Compliance
4) Fruit/Vegetable/Juice ** Must select two from the list	In Compliance



### 2

Lunch/Dinner Requirements : KAR 2:120 - Section 9 Lunch and dinner shall include: ) Milk; ) Protein;	
Lunch and dinner shall include: ) Milk;	
) Milk;	
Protein:	
/	
) Bread; and	
) 1. Two (2) vegetables; or 2. A fruit and one (1) vegetable.	
Ailk	In Compliance
Protein	In Complianc
Bread	In Complianc
Progetables or Fruit and Vegetable	In Complianc
Food Requirements	
: KAR 2:120 - Section 9	
Food shall be:	
) Clean;	
) Free from:	
. Spoilage;	
Adulteration; and	
. Misbranding;	
) Safe for human consumption;	
) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a pl	ace other
n a commercial food-processing establishment; ) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, establishe	ad in KBS
obtained from a source that is in compliance with the Department of Public Health's rood safety standards and permits, establishe opter 217;	su in KKS
Acceptable if from an established commercial food store;	
) Served in a quantity reflecting the developmental stage of the child with additional portions provided upon request of the child; an	d
) Protected against contamination from:	-
. Dust;	
. Flies;	
B. Rodents and other vermin;	
. Unclean utensils and work surfaces;	
. Unnecessary handling;	
5. Coughs and sneezes;	
· Flooding;	
b. Drainage; and	
). Overhead leakage.	
	In Compliand
	In Compliance
ree from Adulteration	In Compliance
ree from Misbranding	In Complianc
Safe for human consumption	In Complianc
lo homemade food	In Complianc
Source approved by Public Health	In Complianc
Commercial Food Store	In Complianc
Appropriate quantity/Additional portions	In Complianc
	In Compliance
Protected from contamination	
Protected from contamination Food Storage	
Food Storage 2 KAR 2:120 - Section 9	
Food Storage	

(b) Clean shelves;(c) Other clean surfaces; or

(d) If maintained in a sanitary condition, food in nonabsorbent containers may be stored on the floor.

1) Food stored on clean racks, shelves, or other clean surfaces

2) Food stored in nonabsorbent containers on the floor if maintained in a sanitary condition

In Compliance

In Compliance

In Compliance

## 922 KAR 2:120 - Section 9

271 - Fruits and Vegetables Washed

(10) Fruits and vegetables shall be washed before cooking or serving.



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Inspection Report	
272 - Potentially hazardous foods	
922 KAR 2:120 - Section 9	
(11) Meat salads, poultry salads, and cream filled pastries shall be:	
(a) Prepared with utensils that are clean; and (b) Unless served immediately, refrigerated pending service.	
	In Compliance
	In Compliance
	In Compliance
922 KAR 2:120 - Section 9 (12) An individual portion of food served to a child or adult shall not be served again.	
	In Compliance
922 KAR 2:120 - Section 9	
(13) Wrapped food that is still wholesome and has not been unwrapped may be reserved.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9	
(14) Drinking water shall be freely available to a child.	
	Not Applicable
922 KAR 2:120 - Section 9	
(16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	Not Applicable
2) Labeled	Not Applicable
Children's Records	
96 - Enrollment Information	
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for 5 years:	
(1) Sufficient records to:	
<ul> <li>(a) Identify each child enrolled in the child-care center; and</li> <li>(b) Enable the person in charge to contact each child's:</li> </ul>	
1. Parent at:	
a. Home; or	
b. Place of employment; and	
2. Family physician; and	
(c) Identify the name of each person designated in writing by the parent to pick up the child;	
	In Compliance
	In Compliance
	In Compliance
97 - Emergency/Medical Information	
922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:	
(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care director at the time of enrollment;	center
1) Medical History	In Compliance
2) Emergency Authorization	In Compliance
98 - Immunization Certificate	In Compliance
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for five (5) years:	
(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2: on file within thirty (30) days of enrollment;	060, placed
99 - Documentation for Off Premise Trip	In Compliance
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for five (5) years: (4) Permission forms for each trip off the premises signed by the parent;	

(4) Permission forms for each trip off the premises signed by the parent;

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93 -	Policies	and Proced	ures
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Written Documentation	
93 - Policies and Procedures	
922 KAR 2:110 - Section 2 (5) Program policies and procedures shall:	
(a) Be in writing; and	
(b) Include:	
1. Staff policies;	
2. Job descriptions; 3. An organization chart;	
4. Chain of command; and	
5. Other procedures necessary to ensure implementation of:	
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distributio b. 922 KAR 2:090, Child-care center licensure;	n requirements;
c. 922 KAR 2:120, Child-care center health and safety standards; and	
d. This administrative regulation.	
1) Writing	In Compliance
2) Staff Policies	In Compliance
3) Job Description	In Compliance
4) Organization Chart	In Compliance
5) Chain of Command	In Compliance
6) Other Procedures-a) Rights for Children b)922 KAR 2:090 c) 922 KAR 2:110 d)922 KAR 2:120	In Compliance
00 - Daily Attendance Records	
922 KAR 2:110 - Section 3 (5) Daily attendance records documenting the arrival and departure time of each child;	
1) Arrival	In Compliance
2) Departure	In Compliance
01 - Staff Schedule	In Compliance
922 KAR 2:110 - Section 3 (6) A written schedule of staff working hours;	
04 - Earthquake/Tornado Drills	
922 KAR 2:110 - Section 3 (9) A written record of quarterly, practiced earthquake and tornado drills detailing the date, time, and children who participated;	
1) Earthquake - conducted quarterly	In Compliance
2) Earthquake - includes date	In Compliance
3) Earthquake - includes time	In Compliance
4) Earthquake - includes children who participated	In Compliance
5) Tornado - conducted quarterly	In Compliance
6) Tornado - includes date	In Compliance
7) Tornado - includes time	In Compliance
8) Tornado - includes children who participated	In Compliance
05 - Fire Drills	
922 KAR 2:110 - Section 3	
<ul> <li>(10) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated;</li> <li>1) Date</li> </ul>	In Compliance
2) Time	In Compliance
2) Thine 3) Children	In Compliance
4) Conducted monthly	In Compliance
4) Conducted monthly 08 - Report Documentation Maintenance	In Compliance
922 KAR 2:110 - Section 3	
(42) A written was and for any other to the application and in Section 6(4) of this administrative news-time	

(13) A written record of reports to the cabinet required in Section 6(1) of this administrative regulation.

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143 - Notification	of	Changes
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922 KAR	2:110 -	Section 6
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(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

(a) Change of ownership;

- (b) Change of location;
- (c) Increase in capacity;

(d) Change in hours of operation;

- (e) Change of services in the following categories:
- 1. Infant;
- 2. Toddler;
- 3. Two (2) years to school-age;
- 4. School-age;
- 5. Nontraditional hours; or
- 6. Transportation; or

(f) Addition to the square footage a child-care center's premises.

	<b>.</b>		^	
1)	) (	н	υ	w

3) Capacity

- 4) Hours
- 6) Services-Toddlers
- 7) Services-2-SA
- 10) Transportation
- 11) Additional Space

#### 143 - Notification of Changes

922	KAR	2:110	- Section	6

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:	
(a) Change of ownership;	
(b) Change of location;	
(c) Increase in capacity;	
(d) Change in hours of operation;	
(e) Change of services in the following categories:	
1. Infant;	
2. Toddler;	
3. Two (2) years to school-age;	
4. School-age;	
5. Nontraditional hours; or	
6. Transportation; or	
(f) Addition to the square footage a child-care center's premises.	
5) Services-Infant	Not Applicable
8) Services-SA	Not Applicable
9) Nontraditional hours	Not Applicable
168 - Orientation procedures	
922 KAR 2:120 - Section 2	
(b) The program shall include:	
1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS	620.030; and 2.
Written policy that specifies that the procedures that were taught a	
2) Written Orientation Policy	In Compliance
Posted Documentation	
29 - License	In Compliance
022 KAB 2:000 Section 5	

922 KAR 2:090 - Section 5

(14) The license shall be posted in a conspicuous place in the child-care center.

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In Compliance In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

Inspection Report	
95 - Posting Requirements	
<ul> <li>922 KAR 2:110 - Section 2</li> <li>(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and m available for public inspection: <ul> <li>(a) Each statement of deficiency and civil monetary penalty notice issued by the cabinet during the current licensure year;</li> <li>(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</li> <li>(c) A description of services provided by the child-care center, including: <ol> <li>Current rates for child care; and</li> <li>Each service charged separately and in addition to the basic rate for child care.</li> </ol> </li> <li>(d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</li> <li>(e) Daily schedule.</li> </ul> </li> </ul>	ake
1) Statement of Deficiency	In Compliance
2) Civil Penalty	In Compliance
3) Plan of Correction	In Compliance
4) Services	In Compliance
5) Rates	In Compliance
6) Ratios/Group Size	In Compliance
7) Daily Schedule	In Compliance
106 - Disaster Course of Action	
922 KAR 2:110 - Section 3	
(11) A written plan and diagram outlining the course of action in the event of natural or manmade disaster, posted in a prominent place	e;
1) Posted written Plan	In Compliance
2) Posted diagram	In Compliance
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
Posted Documentation - Classroom	
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
286 - Diapering/hand washing	In Compliance
922 KAR 2:120 - Section 10	
(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	
Animals	
319 - Animal Requirements	Not Applicable
922 KAR 2:120 - Section 13 (1) Animals shall be: (a) Supervised by an adult if in the presence of a child in care; and (b) Certified as properly vaccinated against rabies.	
1) Supervised	Not Applicable
2) Vaccinated	Not Applicable
321 - Prohibited Animals	Not Applicable
922 KAR 2:120 - Section 13 (3) Except if used as planned program activity in the control of an animal specialist, an animal that is considered undomesticated, will shall not be allowed at a child-care center.	d, or exotic
1) Undomesticated	Not Applicable
2) Wild	Not Applicable
3) Exotic	Not Applicable



C.O. I3 - Corporation/ LLC/ Partnership 922 KAR 2:090 - Section 4 (3) If the applicant for licensure is a:	
922 KAR 2:090 - Section 4	
<ul> <li>(a) Corporation or a limited liability company, the application shall include a current certificate of existence or authorization from the of State; or</li> <li>(b) Partnership, the application shall include a written statement from each partner that the partnership is current and viable.</li> </ul>	he Secretary
1) Corporation/LLC statement	Not Inspected
2) Partnership statement	Not Inspected

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