



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203
Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oi>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Provider Name: Discovery Child Care	Provider Information	CLR No: L359375
Provider Address: 104 Keystone Ave Ste 3, Bardstown, KY, 40004	Provider Type: LICENSED TYPE I	Capacity: 96
Owner(s): Discovery Child Care, L.L.C.		Director(s): Boone, Terri Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242602
Date Initiated: 11/17/2017 10:25 AM	Date Concluded: 11/17/2017 2:35 PM	
	No. of Children Present: 49	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation and interview, the child care center director failed to assure compliance with regulatory requirements. In the Infant Room, there were nine (9) infants ages three-months-old to eleven-months-old, and staff members revealed the room is also used by toddlers. A small space heater was sitting on the floor near a crib, accessible to children, and the heater vent was hot to the touch.

Employee Records **Not In Compliance**

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. The tuberculin skin test presented for review at the time of survey for a staff member hired 5/31/11 was inconclusive as the document did not indicate the results of the skin test. The director revealed this was the only documentation available for review at the time of survey. The PPD Skin Test results presented for review at the time of survey for a staff member hired 6/14/17 were inconclusive as the results showed "4mm" of induration; however, the document did not indicate that the results were negative or that the individual is free of active tuberculosis. The director revealed this was the only documentation available for review at the time of survey. The tuberculin skin test presented for review at the time of survey for a staff member hired 10/31/17 was inconclusive as the results showed "6-8mm" of induration; however, the document did not indicate that the results were negative or that the individual is free of active tuberculosis. The director acknowledged this documentation was presented for review at the time of survey. The medical documentation presented for review at the time of survey for a staff member hired 3/30/15 was inconclusive as the document failed to clearly indicate that the individual is free of active tuberculosis. The director revealed this was the only documentation available for review at the time of survey.

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

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

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. The documentation of six (6) hours of cabinet-approved orientation which was presented for review at the time of survey for two (2) staff members hired 3/6/17 and 4/13/17 revealed the orientation was completed on 6/30/17 and 8/24/17, respectively; therefore, the staff members failed to complete the orientation within the first three (3) months of employment. The orientation documentation which was presented for review at the time of survey for one (1) staff member hired 6/6/17 did not include the staff member's name; therefore, the document was not sufficient to prove that the staff member had completed the orientation. The director acknowledged the document failed to include the staff member's name. The PAHT documentation presented for review at the time of survey for the director hired 4/2/11 revealed the PAHT was completed on 2/25/12, which is over five (5) years ago. The director revealed she was in the process of addressing the issue with her PAHT.

Programming

In Compliance

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
 - (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In the Preschool bathroom, the hallway bathroom near the Infant Room, and the hallway bathroom near the kitchen, there was a dust buildup in the ceiling vents.

500 - Building Requirements

Not In Compliance

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

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

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In several classrooms, several bathrooms, and the hallways, there were several dead insects inside multiple ceiling light panels.

590 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulations. In the Preschool bathroom, there was a substance which appeared to be urine inside the toilet bowl and sprinkled on the toilet seat. In the One-Year-Old bathroom, there was a buildup of a brownish substance inside the toilet bowl.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

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

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

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

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulations. On one of the playgrounds: (1) The protective surface failed to sufficiently cover the ground surrounding a section of the large slide and climb set; the grass was still visible on the ground surrounding this section of the playset; and (2) A play house with an attached slide was positioned on grassy ground, and there was no protective surface surrounding this equipment.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written record for two (2) children failed to contain contact information to enable a person in charge to contact the child's preferred hospital. The director acknowledged this documentation was not on file at the time of survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date