



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

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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: 247179
Date Initiated: 10/17/2018 10:58 AM	Date Concluded: 10/17/2018 2:00 PM	
	No. of Children Present: 55	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings:	
General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Review of the presented documentation revealed the fire marshal report presented was dated 4/12/15. Upon request, the director did not present a current fire marshal report at the time of the survey.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings:	
General: Based on review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Review of the presented employee records revealed nine (9) staff members with hire dates 6/6/17, 8/8/17, 8/19/16, 5/27/16, 5/27/14, 12/2/13, 8/28/14, 5/22/13 and 5/31/11 whose file did not contain a current written evaluation. Upon request, the director did not present a current evaluation for the aforementioned staff members at the time of the survey.	

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed a staff member with hire date 11/28/17 whose file did not contain a high school diploma, GED or qualifying documentation from a comparable educational entity. Upon request, the director did not present educational documentation for the aforementioned staff member at the time of the survey.

400 - CPR/First Aid Coverage

Not In Compliance

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed there was not a person on duty and present with the children in care that was currently certified in Infant/Child nor Adult First Aid on 10/17/18 from 11:00am-2:00pm. Interview with the instructor from BLS revealed that she only conducted CPR training for the staff members on duty at the time of the survey. Upon request, the director did not present documentation to verify current First Aid certification for the staff members on duty at the time of the survey.

410 - Training

Not In Compliance

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

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed a staff member with hire date 11/28/17 whose file did not contain documentation to verify completion of the six (6) hours of cabinet approved orientation training. Continued review of the presented employee records revealed a staff member with hire date 5/31/11 whose file did not contain documentation to verify completion of the one and one-half (1 ½) hours of pediatric abusive head trauma training. Upon request, the director did not present the training documentation for the aforementioned staff members at the time of the survey.

Programming

In Compliance

Premises

Not In Compliance

580 - Floors, Walls, Ceilings

Not In Compliance

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

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

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There were two (2) water stains located in the ceiling tiles above the wooden cabinet in the Transition Room. There were two (2) large water stains located in two (2) ceiling tiles above the viewing window in the One's Room. There were holes in the ceiling tile located by the fluorescent light bulbs in the bathroom in the One's Room. There was missing paint exposing the drywall located under the viewing window in the Two's Room.

Inspection Report

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(3) A sink shall be:
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The sink located in the bathroom in the One's Room was not equipped with a hand-drying blower or single use disposable hand drying material. The sink located in the bathroom in the Preschool Room was not equipped with a hand-drying blower or single use disposable hand drying material.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.
(1) All toys and furniture contacted by a child shall be:
(a) Kept clean and in good repair; and
(b) Free of peeling, flaking, or chalking paint.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The two (2) red vinyl-climbing blocks and the one (1) orange vinyl-climbing block located in the Transition Room were torn, exposing the absorbent material. The green, yellow, red and blue pillows located in the reading area in the Preschool Room were dirty/soiled. The half (1/2) door leading into the bathroom in the Preschool Room was broken/not secure. One of the blue cots located in the Preschool Room were torn.

Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. The schedule of daily activities was not posted in the Before School/After School Room at the time of the survey.

Animals	Not Applicable
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Signature of
Provider/Representative

Title

Date