



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

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**Inspection Report**

<b>Provider Name:</b> Sugar and Spice Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L359459
<b>Provider Address:</b> 1000 Maysville Rd, Carlisle, KY, 40311	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Sugar And Spice Childcare Center, Inc.		<b>Director(s):</b> Blakeman, Tracy Leigh

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219180
<b>Date Initiated:</b> 04/18/2017 9:30 AM	<b>Date Concluded:</b> 04/18/2017 11:45 AM	
	<b>No. of Children Present:</b> 16	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>

**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, there was an uncovered electrical outlet in the School-age classroom. Upon entering the facility, the preschool children were being cared for in the School-age classroom.

**280 - Altered/Falsified Records**

**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:**

**(o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified;**

**Findings:**

General: Based on Review of Documentation, it was determined that the dates on the copies of the staffs' CPR/First Aid cards had been altered. The dates on the cards were 4/11/2016 to 4/11/2018. The Surveyor called the organization that provided the alleged training and the instructor that allegedly taught the class. Neither had any record of the staff from the facility participating in CPR/First Aid training on 4/11/2016. None of the staff present had their original cards with them at the time of the visit. In an interview with the Director, she did not confirm or deny that the dates had been altered.

<b>Employee Records</b>	<b>Not In Compliance</b>
<b>315 - Educational Requirements</b>	<b>Not In Compliance</b>

**922 KAR 2:110. Section 5. 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, it was determined that a staff person hired 3/13/17 did not have evidence of proof of education on file in the facility.

**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, staff person hired 3/13/17 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years.

**325 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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, there was no one present in the facility with documentation of current CPR or First Aid certification during the entire inspection.

**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 following was found: 1. There was an accumulation of clutter in the Preschool classroom. The shelves, counters and the space above the cabinets were over-flowing with papers, books, toys, and items that were being saved for art projects (egg cartons, paper rolls, etc.). 2. There was an accumulation of clutter on the counter above the cabinets in the Twos classroom. The counter was covered with papers, toys, books, art medium, etc. 3. There was hair and debris from the vacuum cleaner in the sink in the bathroom used by the Preschool classroom.

**490 - Fire Exits Clear**

**Not In Compliance**

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

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

**Findings:**

General: Based on Observation, the door in the Twos classroom that indicated there was a fire exit, led to a room not being used for the children. The room was being used to store items for the facility. There were boxes, milk crates full of papers, toys, clothing and other equipment blocking the path to the exit door in the room. The exit door itself had a blanket nailed over it to keep light out of the room. There was another door in the Twos room that led outside, however, there was a sheet that had been stapled completely around the door. The only other exit door in the building was the facility's front door.

**520 - 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 following was found: 1. The baseboards in the Preschool classroom and the Twos classroom had an accumulation of dirt, dust, scuffs and chipping paint. 2. The covers on three (3) of the light fixtures in the Preschool classroom were open on one side and not flush with the ceiling. 3. The vent near the bottom of the wall in the boys' bathroom was unscrewed on one end and pulling away from the wall.

**580 - Toilet Room**

**Not In Compliance**

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

**(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.**

**Findings:**

General: Based on Observation, the following was found: 1. The trash cans in all three (3) bathrooms used by the children were overflowing with paper towels, toilet tissue and soiled diapers. 2. There were numerous pieces of toilet tissue on the floor of the boys' bathroom.

# Inspection Report

**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 toilet bowl in the bathroom used by the Preschool classroom was stained and dirty.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions** **Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, the following was found: 1. There was tall grass and weeds on both playgrounds. 2. The black plastic garden liner was coming up around the merry-go-round. 3. The wooden barrier around the swings on the School-age playground was in disrepair. Several planks were missing and/or broken. Two (2) of the planks had large protruding nails sticking out from them.

**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 mulch under the climbing/swinging/sliding structures on both playgrounds was very sparse and there were several areas that were bare.

**Equipment**

**Not In Compliance**

**750 - Individual Bedding Storage** **Not In Compliance**

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

**(9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on Observation, several of the blankets used by the children at nap time were seen on the floor by the cubbies. The blankets were touching each other and were not stored in a sanitary manner.

**755 - Toys/Equipment/Furniture** **Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(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.**

**Findings:**

General: Based on Observation, the following was found: 1. There were three (3) plastic riding toys on the playground that were missing handlebars. 2. A green plastic teeter-totter was missing the handles used by the children. 3. The dinosaur rug in the Preschool classroom was in disrepair. The binding on the edge of the rug on one side was pulled away and posed a tripping hazard. 4. The towel rack above the sink in the bathroom used by the Preschool classroom was pulling away from the wall on one end. This left exposed screws accessible to the children.

**Transportation**

**Not Applicable**

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>920 - Kitchen Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(1) The kitchen shall:</b> <b>(a) Be clean;</b> <b>(b) Be equipped for proper food:</b> <b>1. Preservation;</b> <b>2. Storage;</b> <b>3. Preparation; and</b> <b>4. Service;</b> <b>(c) Be adequately ventilated to the outside air; and</b> <b>(d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.</b>	
<b>Findings:</b> General: Based on Observation, the door to the refrigerator section of the refrigerator/freezer unit was in disrepair. The rubber seal at the bottom of the door was torn in half and one half was dangling down when the door was open.	
<b>935 - Refrigerator</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b> General: Based on Observation, the refrigerator/freezer unit in the kitchen did not contain an indicating thermometer.	
<b>950 - Kitchen Equipment Clean and Sanitary</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(7) The following shall be clean and sanitary:</b> <b>(a) Eating and drinking utensils;</b> <b>(b) Kitchenware;</b> <b>(c) Food contact surfaces of equipment;</b> <b>(d) Food storage utensils;</b> <b>(e) Food storage containers;</b> <b>(f) Cooking surfaces of equipment; and</b> <b>(g) Nonfood contact surfaces of equipment.</b>	
<b>Findings:</b> General: Based on Observation, both refrigerators used to store food for the children had an accumulation of spills, pieces of food and dirt in the bottom.	
<b>Children's Records</b>	
<b>Written Documentation</b>	
<b>In Compliance</b>	
<b>Not In Compliance</b>	
<b>1095 - Daily Attendance Records</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 3. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</b>	
<b>Findings:</b> General: Based on Review of Documentation, there were sixteen (16) children present in the facility at the time of the visit. A review of the facility's attendance sheet found that only fifteen (15) were signed in that morning.	
<b>Posted Documentation</b>	
<b>Animals</b>	
<b>In Compliance</b>	
<b>Not Applicable</b>	

Signature of  
Provider/Representative

Title

Date