

**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL****Andy Beshear**  
Governor**Melissa A. Moore, Director**  
**Division of Regulated Child Care**  
Eastern Branch  
1055 Wellington Way  
Lexington, KY 40513  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>**Eric C. Friedlander**  
Secretary**Adam Mather**  
Inspector General**Inspection Report**

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

<b>Inspection Information</b>		
<b>Inspection Type:</b> Renewal Application		<b>Inspection No:</b> 278907
<b>Date Initiated:</b> 04/30/2019 9:00 AM	<b>Date Concluded:</b> 04/30/2019 11:05 AM	
<b>No. of Children Present:</b> 9		

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>

**Inspection Report****Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\*****Infant****1 staff for 5 children 10****Toddler 12 to 24 months****1 staff for 6 children 12****Toddler 24 to 36 months****1 staff for 10 children 20****Preschool-age 3 to 4 years****1 staff for 12 children 24****Preschool-age 4 to 5 years****1 staff for 14 children 28****School-age 5 to 7 years****1 staff for 15 children 30****School-age 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 child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on observation, DRCC surveyor pulled up to the facility at 9:00am. DRCC surveyor noted that a female adult and a child also arrived at 9:00am. Upon entry to the facility the director was found in the infant and toddler area with one (1) infant and two (2) toddlers. There were also five (5) preschool children present in the preschool area. There were no other adults present upon entry to the facility. It was determined that the female adult who arrived at 9:00am was a teacher at the facility and had just arrived to take over the preschool classroom. DRCC surveyor reviewed the attendance records for that morning and noted that the first four (4) children arrived at 6:30am, the infant arrived at 7:15am and the other three (3) children arrived between 7:15am-7:30am. The director was over ratio from 7:15am to 9:00am.

**General Administration****In Compliance****Director Requirements****Not In Compliance****320 - Operation instruction/Regulation copy****Not In Compliance****922 KAR 2:090. Section 8. General.**

**(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 2:120, and 922 KAR 2:280.**

**Findings:**

General: Based on review of documentation, the copy of licensing regulations that were on file for staff were dated 09/09/14 which was not the most current copy.

**350 - Health, Safety, Comfort****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (I) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, the following was found:

- 1) An outlet in the preschool area was missing a safety cover.
- 2) The door to the kitchen was propped open and a preschool child went into the kitchen to talk to the cook. The child was in the kitchen for approximately thirty (30) seconds before a staff person got him from the kitchen.
- 3) The director was seen picking up the infant who was secured in a bouncy seat and carrying the bouncy seat over to the changing table area to change a toddler's diaper.

Inspection Report		
Employee Records		Not In Compliance
<b>395 - TB Verification</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>		
<b>Findings:</b> General: Based on review of documentation, staff hired on 07/11/11 and 08/18 did not have documentation on file from a health care professional stating they were free of active tuberculosis.		
Programming		In Compliance
Premises		Not In Compliance
<b>540 - Premises Requirements</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>		
<b>Findings:</b> General: Based on observation, the following was found: 1) The floor around the diaper changing area was dirty with dust, dirt and food crumbs. 2) There were numerous food crumbs left under the table where the preschool children had eaten their breakfast. 3) There was broken concrete found at the front entrance to the facility. 4) There were several pieces of trash and paper found on the ground leading to the playground.		
<b>565 - 35 Square Feet per Child</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.</b>		
<b>Findings:</b> General: Based on observation and interview, upon arrival the director stated that she was downsizing the facility to include only the front section of the building and the back half was going to be living space for her family. She stated that she had emailed Frankfort and they were aware of the change she was going to make to the facility. She had the facility sectioned off into an infant and toddler area, a preschool area and a school age area. There was one (1) infant, two (2) toddlers and six (6) preschool children present at the time of the survey. DRCC surveyor measured the new space and found that the capacity for the infant/toddler space was three (3), the capacity for the preschool space would be five (5) and the capacity for the school age space would be four (4) children. At the time of the survey the preschool classroom was over capacity by one (1) child.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
<b>760 - Fences</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(23) Fences shall be:</b> <b>(a) Constructed of safe material;</b> <b>(b) Stable; and</b> <b>(c) In good condition.</b>		
<b>Findings:</b> General: Based on observation, a section of the outdoor fence was not secured in the ground and was found leaning over onto the playground area. This deficiency was originally cited during the relicensure visit on 05/03/18.		
Equipment		Not In Compliance
<b>815 - Toys/Furniture</b>		<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>		
<b>Findings:</b> General: Based on observation, the art table in the preschool area was covered with crayon marks.		

## Inspection Report

### 820 - Indoor/Outdoor Equipment

Not In Compliance

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

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

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

##### Findings:

General: Based on observation, there was a broken swing found on the ground on the playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

### 1010 - Kitchen Requirements

Not In Compliance

#### 922 KAR 2:120. Section 8. Kitchen Requirements.

##### (1) The kitchen shall:

- (a) Be clean;
- (b) Be equipped for proper food:
  - 1. Preservation;
  - 2. Storage;
  - 3. Preparation; and
  - 4. Service;
- (c) Be adequately ventilated to the outside air; and
- (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.

##### Findings:

General: Based on observation, the kitchen floor was dirty with food crumbs and several of the kitchen cabinets were dirty with sticky areas and food splatter.

### 1130 - Menu

Not In Compliance

#### 922 KAR 2:120. Section 9. Food and Meal Requirements.

##### (16) 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) Amended in writing with any substitutions on the day the meal is served.

##### Findings:

General: Based on observation, the menu that was posted was dated for the previous week of 04/22/19.

Children's Records

Not In Compliance

### 1135 - Immunization

Not In Compliance

#### 922 KAR 2:090. Section 9. Records.

##### (1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

##### Findings:

General: Based on observation and review of documentation, child enrolled on 04/09/18 did not have a current immunization record on file. An infant present at the time of the survey did not have an immunization record on file.

# Inspection Report

1140 - Enrollment Information

Not In Compliance

## 922 KAR 2:090. Section 9. 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 a 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 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 interview, an infant was present at the time of the survey. There was no written enrollment documentation on file for the that child.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of  
Provider/Representative

Title

Date