Andy Beshear

GOVERNOR



KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Western Branch 901 B South Main Street Hopkinsville, KY 42240 Phone: (270) 889-6052 Fax: (270) 889-6089 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Supervision In Complition Staffing Requirements In Complition General Administration Not In Complition 155 - Liability Insurance Not In Complition 922 KAR 2:090. Section 6. License Issuance. Not In Complition (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: Not In Complition (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Complition Director Requirements In Complition Employee Records In Complition 495 - Bedding/Toys in Crib Not In Complition 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; License:		Inspection Report	
Provider Address: 317 3rd Street, Henderson, KY, 42420 Capacity: 60 Owner(s): L.K.A., Inc. Director(s): Lee, Sonda Kaye Inspection Type: Renewal Application Inspection Information Inspection No: 244302 Date Initiated: 06/12/2018 10:30 AM Date Concluded: 06/12/2018 2:00 PM Inspection No: 244302 Inspection Type: Renewal Application Date Concluded: 06/12/2018 2:00 PM Inspection No: 244302 Inspection Report Inspection Report Incomplia Inspection Report In Complia Staffing Requirements In Complia (1) Staffing Requirements Not In Complia (2) YEX KR 2:000. Section 6. License Issuance. Not In Complia (3) To quilify for a preliminary license, or maintain a regular license, a child-care center shall: In Complia (4) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Reget time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 3. No loose bedding, such as a			
Owner(s): L.K.A., Inc. Director(s): L.K.A., Sonda Kaye Inspection Type: Renewal Application Inspection Information Inspection No: 244302 Date Initiated: 06/12/2018 10:30 AM Date Concluded: 06/12/2018 2:00 PM Inspection No: 244302 Date Initiated: 06/12/2018 10:30 AM Date Concluded: 06/12/2018 2:00 PM Inspection No: 244302 Inspection Report Inspection Report Inspection Report Supervision In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not In Compli 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: (1) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compli Birector Requirements In Compli In Compli 495 - Bedding/Toys in Crib Not in Compli No to no priming 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infanti (a) For an infanti		••	
Inspection Type: Renewal Application Inspection Type: Renewal Application Date Initiated: 06/12/2018 10:30 AM Date Concluded: 06/12/2018 2:00 PM No. of Children Present: 46 Inspection Report Background Checks In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not In Compli 922 KAR 2:090. Section 6. License Issuance. (a) For qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, are constant \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli (B) Toq qualify for a preliminary license, and the prediments. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: (b) For an infant: (c) For an infant: (c) For an infant: (c) For an infant: (c) For an inf			
Inspection Type: Renewal Application Date Initiated: 06/12/2018 10:30 AM Date Concluded: 06/12/2018 2:00 PM No. of Children Present: 46 Date Concluded: 06/12/2018 2:00 PM No. of Children Present: 46 Inspection Report Background Checks In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not In Compli 155 - Liability Insurance Not In Compli 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: (1) Power of of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Programming Not In Compli Staffing Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For out infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;	Owner(s): L.K.A., Inc.		Director(s): Lee, Sonda Kaye
Date Initiated: 06/12/2018 10:30 AM Date Concluded: 06/12/2018 2:00 PM No. of Children Present: 46 Inspection Report Inspection Report Inspection Report Background Checks In Compli Supervision In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not In Compli Supervision In Compli Supervision Not In Compli Supervision In Compli Supervision In Compli Supervisin cris In Compli		Inspection Information	
No. of Children Present: 46 Inspection Report Inspection Report Background Checks in Compli Supervision in Compli Staffing Requirements in Compli General Administration Not in Compli 155 - Liability Insurance Not In Compli 922 KAR 2:090. Section 6. License Issuance. (a) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; In Compli Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Employee Records in Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not In Compli (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; Not nor other items except the infant's pacifier;	Inspection Type: Renewal Application		Inspection No: 244302
Inspection Report Background Checks In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not in Compli 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: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Programming Not In Compli 925 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (a) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;	Date Initiated: 06/12/2018 10:30 AM	Date Concluded: 06/12/2018 2:00 PM	
Background Checks In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not In Compli 155 - Liability Insurance Not In Compli 922 KAR 2:090. Section 6. License Issuance. Not In Compli (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: Not In Compli (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compli Director Requirements In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other i tems except the infant's pacifier; A. No toys or other i tems except the infant's pacifier;		No. of Children Present: 46	
Background Checks In Compli Supervision In Compli Staffing Requirements In Compli General Administration Not In Compli 155 - Liability Insurance Not In Compli 922 KAR 2:090. Section 6. License Issuance. Not In Compli (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: Not In Compli (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compli Director Requirements In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other i tems except the infant's pacifier; A. No toys or other i tems except the infant's pacifier;			
Supervision In Compliting Staffing Requirements In Compliting General Administration Not In Compliting 155 - Liability Insurance Not In Compliting 922 KAR 2:090. Section 6. License Issuance. Not In Compliting (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: Not In Compliting (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compliting Director Requirements In Compliting Programming Not In Compliting 495 - Bedding/Toys in Crib Not In Compliting 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (a) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; No toys or other items except the infant's pacifier;		Inspection Report	
Staffing Requirements In Complit General Administration Not In Complit 155 - Liability Insurance Not In Complit 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: (1) (1) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; In Complit Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Complit Employee Records In Complit Yead and the complity in Complity in Compliting the complity in the complity in the compliting the complete the compliting the complete the compliting the complete		Background Checks	In Compliance
General Administration Not In Compliants 155 - Liability Insurance Not In Compliants 922 KAR 2:090. Section 6. License Issuance. Not In Compliants (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: Not In Compliants (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compliants Director Requirements In Compliants Employee Records In Compliants 925 - Bedding/Toys in Crib Not In Compliants 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; Not specifier;		Supervision	In Compliance
155 - Liability Insurance Not In Compli 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: (a) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compli Director Requirements In Compli Employee Records In Compli 925 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; Not hor compli		Staffing Requirements	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: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Employee Records In Compli Programming Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;		General Administration	Not In Compliance
(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Employee Records In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; A. No toys or other items except the infant's pacifier;	155 - Liability Insurance		Not In Compliance
(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Employee Records In Compli Programming Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;	922 KAR 2:090. Section 6. License Issuance.		
Findings: General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. Director Requirements In Compli Employee Records In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;			
General: Based on Review of Documentation and interview, the center's liability insurance, on file, was effective until 06/01/18. In Compli Director Requirements In Compli Employee Records In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; Vertice	.,	age of at least \$100,000 per occurrence;	
Director Requirements In Compli Employee Records In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;	-		
Employee Records In Compli Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not In Compli 923 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not In Compli 924 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not In Compli 925 Not line shall include adequate space specified by the child's age as follows: In Compli (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and In Compliant 4. No toys or other items except the infant's pacifier; In Compliant In Compliant	General: Based on Review of Documentation and interview, the	, , ,	
Programming Not In Compli 495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;		Director Requirements	In Compliance
495 - Bedding/Toys in Crib Not In Compli 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;		Employee Records	In Compliance
 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; 		Programming	Not In Compliance
 (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier; 	495 - Bedding/Toys in Crib		Not In Compliance
3. No loose bedding, such as a bumper or a blanket; and 4. No toys or other items except the infant's pacifier;			
4. No toys or other items except the infant's pacifier;			
Finuinysi	Findings:		
General: Based on Observation, five (5) cribs had loose bedding and one (1) infant was asleep in a crib with loose bedding in the infants room.	•	g and one (1) infant was asleep in a crib with loose bedding in the	infants room.



Inspection Report

922 KAR 2:120. Section 4. Premises Requirements. (6) The Multiding and the constructed to ensure the: (6) The Multiding and the constructed to ensure the: (7) Print Pr		Premises	Not In Compliance
(b) Fibe building shall be constructed to ensure the: (c) Building is: (c) Building is: 2. Vertiliated; and 3. Well III, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof builds installed; and (b) Following are protected: 1. Windows; 2. Constil Read on Observation. the light future's that are: 3. Read on Observation. The light future's that are: 3. Read on Observation. The light future's that are: 3. Read on Observation. The light future's that an accumulation of dir. Lent and cobwels in the upstairs restroom. Interview with director and she state thave a write she during the write. Stores; Kalls, Ceilings Not in Cor Stores, Walls, Ceilings shall be amooth, in good repair, and constructed to be easily cleaned. (b) Floors, walls, and ceilings shall be amooth, in good repair, and constructed to be easily cleaned. (c) Floors, Walls, Ceilings Not in Cor Stores; Tassed on Observation, thick peeling and flaky pairt was on the will next to the mantel in the downsain diving room. Chipped pairt was on the will shall: (g) Floors, walls, diversify and Not in Cor Stores; Stores; Stores; (g) Floors, walls, and ceilings and flaky pairt was on the wall next on the instation; Not i	560 - Building Requirements		Not In Compliance
have a water leak during the winter. Not In Cor 580 - Floors, Walls, Ceilings A Promises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. Findings: General: Based on Observation, thick peeling and flaky paint was on the wall next to the mantel in the downstairs dining room. Chipped paint was on the will mage next to the lighting. Not In Cor 682 - KDA 2120. Section do. Toilet, Diapering, and Toiletry Requirements. Not In Cor 682 - Or holes, rips, tears, or other damage rext to the lighting. Not In Cor 683 - On holes, rips, tears, or other damage; Not in Cor 9 - Padded; S. Free of holes, rips, tears, or other damage; Not in Cor 9 - Findings: General: Based on Observation, one (1) diapering mat was solled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest cor just visited. In Cor 745 - Playground Clean Not in Cor 745 - Playground Clean Not in Cor 725 - ARR 2120. Section 4. Premises Requirements. Not in Cor 72 - First Aid/Medication In Cor 92 to ARR 2120. Section 4. Premises Requirements. In Cor 92 to ARR 2120. Section 4. Premises Requirements. Not in Cor 92 to Are 2120. Section 4. Premises Requirements. <	 922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Ventilated; and 3. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shatter-proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs. 		
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, thick peeling and flaky paint was on the wall next to the mantel in the downstairs dining room. Chipped paint was on the window upstairs in children's class room. Also, the ceiling tile had water damage next to the lighting. Hygienic Practices Not In Cor 685 - Diaper Changing Area/Surface Not In Cor 922 KAR 2:120. Section 10. Toilet, Diapering, and Toilety Requirements. (10) When a child is diapered, the child shall: (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. First Aid/Medication Inclean; Second of the second of		n accumulation of dirt, lent and cobwebs in the upstairs restroon	 Interview with director and she stated they did
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. Findings: General: Based on Observation, thick peeling and flaky paint was on the wall next to the mantel in the downstairs dining room. Chipped paint was on the window upstairs in children's class room. Also, the ceiling the had water damage next to the lighting. 685 - Diaper Changing Area/Surface Not In Cor 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (10) B placed on a surface that is: 1. Clean; 2. Paddoct; 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. Findings: General: Based on Observation, one (1) diapering mat was solled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest corlist visited. 745 - Playground Clean Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (2) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1. Litter;	580 - Floors, Walls, Ceilings		Not In Compliance
General: Based on Observation, thick peeling and flaky paint was on the wall next to the mantel in the downstairs dining room. Chipped paint was on the window upstairs in indivens class room. Also, the ceiling tile had water damage next to the lighting. Not In Cor 665 - Diaper Changing Area/Surface Not In Cor 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. Not In Cor (10) When a child is diapered, the child shall: Not Bo P placed on a surface that is: Not In Cor 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. Findings: General: Based on Observation, one (1) diapering mat was soiled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest cor just visited. In Cor 745 - Playground Clean Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (2) An outdoor play area shall be: Not In Cor (c) Pree form: 1. Litter; 2. Glass; 3. Rubibish; and 3. Rubibish; and 4. Flammable materials; 4. Flammable materials; 1. Clean;	-	pair, and constructed to be easily cleaned.	
Hygienic Practices Not In Cor 685 - Diaper Changing Area/Surface Not In Cor 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. Not In Cor (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: Not In Cor 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. Findings: General: Based on Observation, one (1) diapering mat was soiled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest cor Not In Cor 745 - Playground Clean Not In Cor 745 - Playground Clean Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 3. Rubbish; and 4. Flammable materials;	Findings:		
685 - Diaper Changing Area/Surface Not In Cor 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (10) Be placed on a surface that is: 1. Clean; 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. Findings: General: Based on Observation, one (1) diapering mat was solled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest cor just visited. First Aid/Medication 0utdoor Play Area Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Golass; 3. Rubbish; and 4. Flammable materials; 4. Flammable materials;			ped paint was on the window upstairs in the older
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (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. Findings: General: Based on Observation, one (1) diapering mat was soiled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest cor just visited. First Aid/Medication In Cor Outdoor Play Area Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;		Hygienic Practices	Not In Compliance
(10) When a child is diapered, the child shall: (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. Findings: General: Based on Observation, one (1) diapering mat was soiled, discolored and had crawling ants in the infants' room. Interview with the teacher determined the pest cor just visited. First Aid/Medication In Cor Outdoor Play Area Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Giass; 3. Rubbish; and 4. Flammable materials;	685 - Diaper Changing Area/Surface		Not In Compliance
just visited. First Aid/Medication In Cor Outdoor Play Area Not In Cor 745 - Playground Clean 725 - Playground Clean 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (20) An outdoor play area shall be: (20) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	 (10) When a child is diapered, the child shall: (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. 	Requirements.	
Outdoor Play Area Not In Cor 745 - Playground Clean Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (20) An outdoor play area shall be: (C) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	General: Based on Observation, one (1) diapering mat was soiled, dis	scolored and had crawling ants in the infants' room. Interview w	ith the teacher determined the pest control had
745 - Playground Clean Not In Cor 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;		First Aid/Medication	In Compliance
 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: Litter; Glass; Rubbish; and Flammable materials; 		Outdoor Play Area	Not In Compliance
 (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 	745 - Playground Clean		Not In Compliance
Findings:	 (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 		



		~		
NOT	In	Com	pila	nce

In Compliance Not Applicable In Compliance In Compliance **Not In Compliance**

Not In Compliance

Not In Compliance

Not In Compliance

Not In Compliance

In Compliance Not Applicable

Inspection Report	
55 - Protective Surface	Not In Complian
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, a Little Tike play set had no protective surface for the slide in the older children's outdoor play area.	
Equipment	In Complian
Transportation	Not Applicab
•	
Food Service/Food Program	In Compliane
Food Service	In Compliane
Children's Records	Not In Compliane
135 - Immunization	Not In Compliand
922 KAR 2:090. Section 9. Records.	
(1) A child-care center shall maintain:	loss on attending physician or the
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unl child's parent objects to the immunization of the child pursuant to KRS 214.036;	ess an attending physician of the
Findings:	
General: Based on Review of Documentation, a child enrolled 04/19/18 did not have an immunization certificate on file. A child enrolled 05/03/18.	04/20/17 immunization certificate expired
140 - Enrollment Information	Not In Complian
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	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 here	alth 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 ch f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the par	•
Findings:	
General: Based on Review of Documentation and interview, a child enrolled 04/19/18, did not have physician information on file.	
Written Documentation	Not In Complian
160 - Daily Attendance Records	Not In Complian
922 KAR 2:090. Section 9. Records.	
(1) A child-care center shall maintain:	
(c) Daily attendance records documenting the arrival and departure time of each child, including records that a 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assista	-
Findings:	
General: Based on Review of Documentation, nine (9) children did not have a documented arrival times on 06-12-18.	
Posted Documentation	In Complian
Animals	Not Applicab

