Andy Beshear

GOVERNOR



CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Increation Bonart

	Inspection Report	
Provider Name: The Gingerbread Academy Provider Address: 519 Gano Avenue, Georgetown, KY, 40324 Owner(s): The Gingerbread Academy, LLC	Provider Information Provider Type: LICENSED TYPE I	License No: L377589 Capacity: 25 Director(s): Marcum, Sharlene
Inspection Type: Renewal Application Visit Start Date: 05/13/2013 9:05 AM	Inspection Information Visit End Date: 05/13/2013 10:20 AM o. of Children Present: 17	Inspection No: 17611
	Inspection Report	
	Supervision	
5 - Children Supervised		In Compliance
 (3)(a) Each center shall maintain a child-care program 1. Provided with adequate supervision at all times by a. Ensures the child is within scope of vision and ram b. For a school-age child, within scope of vision or ra 15 - Activity Areas/Equipment/Materials 922 KAR 2:120. Section 3. General Requirements. (2) Activity areas, equipment, and materials shall be ar 	a qualified staff person who: ge of voice; or Inge of voice;	In Compliance adequate supervision by staff.
20 - Supply Storage		In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (30) Supplies shall be stored so that the adult can reac 25 - Supervision During Diapering	h them without leaving a child unattended.	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toilet (10) When a child is diapered, the child shall: (a) Not be left unattended	ry Requirements.	·
	Staffing Requirements	
30 - Cooking/Cleaning Staffing		In Compliance
922 KAR 2:110. Section 4. Director Requirements and R (1) Effective with the adoption of this administrative re (k) Assure that additional staff are available during co KAR 2:120;	gulation, a director shall:	tain staff-to-child ratios pursuant to 922
35 - Adequate Adults/Qualified Staff		In Compliance

Kentuck

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

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

22 XAR 2:120, Section 2. Child Care Services. (2) Binimum straffschild ratios and group size' Infant 1 staff for 5 children 10 Toddler 1 staff for 5 children 12 Preschoologe 2 to 3 years 1 staff for 10 children 20 Preschoologe 3 to 4 years 1 staff for 10 children 20 Preschoologe 3 to 4 years 1 staff for 2 children 24 Preschoologe 3 to 4 years 1 staff for 2 children 24 Schoologe 7 and other 25 Schoher 25 Sc	ratio.	
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size' Infant 1 staff for 5 children 10 Toddier 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 6 children 20 Preschool-age 3 to 4 years 1 staff for 1 children 20 School-age 5 to 7 years 1 staff for 1 children 20 School-age 5 to 7 years 1 staff for 1 children 20 School-age 5 to 7 years 1 staff for 1 children 20 School-age 5 to 7 years 1 staff for 1 children 20 School-age 5 to 7 years 1 staff for 1 children 20 School-age 5 to 7 years 1 staff for 20 children 0 staff for 20 children 1 staff for 20 children 1 staff for 20 children 1 staff for 20 children 0 staff for 20 children 1 staff for 20 children 2 Maximum Group Size shall be applicable only to Type I child-care centers. 1 staff or 20 children 2 Maximum Group Size 1 staff or 20 children 1 staff for 20 children 2 Maximum Group Size 1 staff or 20 children 1 staff for 20 children 2 Maximum Group Size 1 staff or 20 children 1 staff for 20 children 1 staff for 20 children 2 staff or 20 children 2 staff for 20 children 2 staff for 20 children 2 staff for 20 children 2 staff for 20 children 2 staff for 20 children 2 staff for 20 children 2 staff for	IO - Ratios and Group Size	In Compliance
A Ratio/Group Size In Compl Size A Ratio/Group Size In Compl Size KR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size. Selated Children In Compl Size KR 2:120. Section 2. Child Care Services. (2)(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall included in the staff-to-child ratio. General Administration Size KR 2:120. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements; Size KR 2:090. Section 6. License Issuance. (10) 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; Size XR 2:090. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved water and sewage system in accordance with local, county, and state laws; Size XR 2:090. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved water and sewage system in accordance with local, county, and state laws; Size XR 2:090. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof diability insurance coverage of at least \$100,000 per occurrence; Size Water 2:090. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof liability insu	Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 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	
922 KAR 2:120. Section 2. Child Care Services. (2)(b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size. 5. Related Children 10 Compl 922 KAR 2:120. Section 2. Child Care Services. (2)(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall included in the staff-to-child ratio. Ceneral Administration 5. Comply 22 KAR 2:000. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements; 5. Fire Marshal 9. Water/Sewage 9. Water/Sewage 9. Mater and sewage system in accordance with local, county, and state laws; 5. Liability Insurance 9. Water 2000. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements; 5. Liability Insurance 9. Water/Sewage 9. Mater 2000. Section 6. License Issuance. (10) 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; 10. Water 3000. Section 6. License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved mater and sewage system in accordance with local, county, and state laws; (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved mater and sewage system in accordance with local, county, and state laws; (c) Liability for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved mater and sewage system in accordance with local, county, and state laws; (d) Provide written proof of liability	*Maximum Group Size shall be applicable only to Type I child-care centers.	
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(10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (c) Have an approved water and sewage system in accordance with local, county, and state laws; (c) Have an approved water and sewage system in accordance with local, county, and state laws; In Complete (c) Have an approved water and sewage system in accordance with local, county, and state laws; In Complete (c) Have an approved water and sewage system in accordance with local, county, and state laws; In Complete (c) Have an approved water and sewage system in accordance with local, county, and state laws; In Complete (c) Have an approved water and sewage system in accordance with local, county, and state laws; In Complete (c) Have an approved water and sewage system in accordance with local, county, and state laws; In Complete (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: In Complete (d) Provide written proof of License Issuance. In Complete (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: In Complete (e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120; In Complete	0 - Water/Sewage	In Compliance
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922 KAR 2:090. Section 6 License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;		
 (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (e) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120; 	0 - Comply with regulations	In Compliance
- Cooperate with state agency In Compl	(10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:	
· · · · · ·	5 - Cooperate with state agency	In Compliance



An Equal Opportunity Employer M/F/D Page 2 of 25

Inspection	Report
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922 KAR 2:090. Section 6 License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (f) Cooperate with the cabinet, the cabinet's designee, or another agency with regulatory authority during: 1. An investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(4); and 2. Unannounced inspections; and 90 - Have Director In Compliance 922 KAR 2:090, Section 6 License Issuance. (10) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (g) Have a director who meets the requirements listed in 922 KAR 2:110. 95 - Allow Access In Compliance 922 KAR 2:090. Section 6 License Issuance. (11) A child-care center shall allow the cabinet or its designee, another agency with regulatory authority, and a parent of an enrolled child unannounced access to the child-care center during the hours of operation. In Compliance 110 - Report to Licensee 922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation. (3) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall report to the licensee if: (a) Convicted of, or entered an Alford or guilty plea to: 1. a violent crime or sex crime in accordance with KRS 17.165; or 2. A crime specified in Section 6(5) of this administrative regulation; (b) The subject of a cabinet child abuse or neglect investigation; (c) Found by the cabinet or a court to have abused or neglected a child; (d) Convicted of, or entered an Alford or guilty plea to, a drug-related felony, and five (5) years have not elapsed since the person was fully discharged from imprisonment, probation, or parole; (e) Placed on the Sex Offender Registry; or (f) Determined by a physician to have a health condition that renders the person unable to care for children. 115 - Reports to Cabinet In Compliance 922 KAR 2:110. Reports. (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery: (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010; (b) An accident or injury to a child that requires medical care; (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; (d) An incident involving fire or other emergency; or (e) A report of child abuse or neglect that: 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator. 120 - Licensee Responsibility In Compliance 922 KAR 2:110. Section 2. General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120. **125 - Confidential Information** In Compliance 922 KAR 2:110. Section 2 General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law. 130 - Volunteer/Board Member Compliance In Compliance 922 KAR 2:110. Section 2 General. (4) A volunteer or board member shall comply with the policies and procedures of the child-care center. 135 - Resident Interference In Compliance 922 KAR 2:110. Section 2 General. (6) An activity of a person living in a child-care center that is a dwelling unit shall not interfere with the child-care center program. 140 - Staff Conviction/Substantiation In Compliance 922 KAR 2:110. Section 5. Staff Requirements. (2) A child-care center shall not employ a person: (a) Convicted of a crime pursuant to KRS 17.165; (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470; (c) Convicted of a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole:

(d) Placed on the Sex Offender Registry; or

(e) Determined by a physician to have a health condition that renders the person unable to care for children.



An Equal Opportunity Employer M/F/D Page 3 of 25

145 - Controlled Substance/Alcohol

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

(11) Except for medication as prescribed by a physician, a controlled substance or alcohol use shall not be permitted on the premises during hours of operation.

150 - Adult Resident Requirements

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

(13)(a) For each adult residing at a Type II child-care center, the results of the following shall be maintained on file at the center: 1. Criminal records check indicating that the adult has not been convicted of a:

a. Crime pursuant to KRS 17.165; or

b. Drug-related felony, and five (5) years have not lapsed since the person was fully discharged from imprisonment, probation, or parole; 2. Child abuse and neglect check using the central registry in accordance with 922 KAR 1:470, indicating that the adult has not been found by

the cabinet to have abused or neglected a child;

3. A criminal records check for any previous state of residence completed once if:

a. The adult resided outside the state of Kentucky in the last five (5) years; and

b. No criminal records check has been completed for the adult's previous state of residence; and

4. A copy of negative tuberculin results or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide negative tuberculin results or health professional's statement documenting that the adult is free of tuberculosis. (b) An address check of the Sex Offender Registry conducted on behalf of the applicant for a Type II child-care center and supporting documentation shall indicate that no individual residing in the household is a registered sex offender.

155 - Staff Awake on Duty

In Compliance

In Compliance

In Compliance

Not Applicable

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

(12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).

160 - Report to Cabinet

922 KAR 2:090. Section 11. Basis for Denial, Suspension or Revocation.

(4) Each licensee shall report to the cabinet or its designee if the:

(a) Licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (3) of this section: or

(b) Licensee meets a criterion of subsection 7(i) of this section.

170 - Notification of Changes

922 KAR 2:110, Reports,

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity:
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
- 1. Infant;
- 2. Toddler;
- 3. Preschool-age;
- 4. School-age;
- 5. Nontraditional hours; or
- 6. Transportation; or

(f) Addition to the square footage a child-care center's premises.

190 - Abuse/Neglect Report Procedure

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

195 - Requirements for Nontraditional Care

922 KAR 2:120. Section 2. Child Care Services.

(11) If nontraditional hours of care are provided:

(a) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center during one (1) twenty-four (24) hour period;

(b) At least one (1) staff member shall be assigned responsibility for each sleeping room;

(c) A child present for an extended period of time during waking hours shall receive a program of well-balanced and constructive activity that are developmentally appropriate for the child;

(d) A child sleeping three (3) hours or more shall sleep in:

- 1. Pajamas; or
- 2. A nightgown;

(e) If a child attends school from the child-care center, the child shall be offered breakfast;

200 - Staff Remain Awake



In Compliance

In Compliance

Not Applicable

Inspection Report	
 922 KAR 2:120. Section 2. Child Care Services. (11) If nontraditional hours of care are provided: (f) Staff shall: If employed by a Type I child-care center, remain awake while on duty; or If employed by or is the operator of a Type II child-care center, remain awake until every child in care is asleep. 	
05 - Fire Marshal/Zoning Compliance	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the loc	al zoning laws.
10 - Construction/Renovation Notification	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerned new building, addition, or major renovation prior to construction.	rning a planned
15 - Defined Groups	In Compliance
 922 KAR 2:120. Section 2. Child Care Services. (2)(a) In a Type I child-care center, a group size shall: Be separately maintained in a defined area unique to the group; and Have specific staff assigned to, and responsible for, the group. 	
20 - Person Under Investigation by DCBS	In Compliance
 922 KAR 2:110. Section 2 General. (8) If a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact care is named as the alleged perpetrator in a child abuse or neglect report accepted by the cabinet in accordance with 922 KAR individual shall be removed from direct contact with a child in care: (a) For the duration of the family-in-need-of-services assessment or investigation; and (b) Pending completion of the administrative appeal process for a cabinet substantiation of child abuse or neglect in accordare 1:320 or 922 KAR 1:480. 	R 1:330, the
25 - Sick Child Exclusion	In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child-care pr	rogram.
30 - Sick Child Protocol	In Compliance
 922 KAR 2:120. Section 7. First Aid and Medicine. (3) If a child becomes ill while at the child-care center: (a) The child shall be placed in a supervised area isolated from the rest of the children; (b) The parent shall be contacted immediately; and (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable. 	
Director Requirements	
35 - Operation instruction/Regulation copy	In Compliance
922 KAR 2:110. Section 2 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 2:090, and 922 KAR 2:120.	
45 - Regulatory Compliance/Staff in Charge	In Compliance
 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (d) Ensure: 1. Compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation; and 2. The designation of one (1) adult staff person in charge to carry out the director's duties if the director is not present in the during operating hours; 	e child-care center
	In Compliance
50 - Staff Management/Policy Development/Supervision	
 50 - Staff Management/Policy Development/Supervision 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures; 	
 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; 	In Compliance
 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (e) Manage the staff in their individual job descriptions; (f) Develop child-care center plans, policies, and procedures; (g) Supervise staff conduct to ensure implementation of program policies and procedures; 	In Compliance



Inspection Report	
22 KAR 2:110. Section 4. Director Requirements and Responsibilities. I) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance eva	luation;
- Health, Safety, Comfort	n Complianc
22 KAR 2:110. Section 4. Director Requirements and Responsibilities. I) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
- Parent Notification	n Complianc
22 KAR 2:110. Section 4. Director Requirements and Responsibilities. I) Effective with the adoption of this administrative regulation, a director shall: (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
- Caregiver Alone	n Complianc
22 KAR 2:110. Section 4. Director Requirements and Responsibilities. I) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the e background checks as described in Section 3(1)(e)6 of this administrative regulation;	results of
- Altered/Falsified Records	n Complianc
22 KAR 2:110. Section 4. Director Requirements and Responsibilities. I) 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;	
- Parental/Family Involvement Activity	n Complianc
22 KAR 2:110. Section 4. Director Requirements and Responsibilities. I) Effective with the adoption of this administrative regulation, a director shall: (p) Coordinate at least one (1) annual activity involving parental or family participation.	
Employee Records	
- Background checks/left alone	n Complianc
 22 KAR 2:090. Section 6. License Issuance. 4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a c (a) Submit to background checks described in paragraph (b) of this subsection; (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) yee 4. An address check of the Sex Offender Registry; and 	
(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsective received by the licensee.	
	n Complianc
 22 KAR 2:090. Section 6. License Issuance. 5) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately a: (a) Director, employee, volunteer, or any person: 1. Whose name is listed on the central registry established by 922 KAR 1:470; 2. Who has been convicted of, or has entered an Alford plea or a plea of guilty to, a crime in accordance with KRS 17.165; 3. Who is confirmed by an address check of the Sex Offender Registry and supporting document as a registered sex offender; and 4. Who has been convicted of, or has entered an Alford plea or a plea of guilty to, a drug-related felony, and five (5) years has not ela 	psed since

the person was fully discharged from imprisonment, probation, or parole.

310 - Personnel File

Kentucky

922 KAR 2:110 Section 3. Records.	
(1) A child-care center shall maintain:	
(e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment;	
2. Proof of educational qualifications;	
3. Record of annual performance evaluation;	
4. Written record of training participation to include:	
a. The training source;	
b. Location;	
c. Date; and d. Number of clock hours completed:	
d. Number of clock hours completed; 5. Every two (2) years, a:	
a. Statement from a health professional that the individual is free of active tuberculosis; or	
b. Copy of negative tuberculin results; and	
6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact	with, a child
in care, the results of a:	
a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;	
b. Criminal records check required by KRS 199.896(19); c. Criminal records check from any previous state of residence completed once if:	
(i) The individual resided outside the state of Kentucky in the last five (5) years; and	
(ii) No criminal records check has been completed for the individual's previous state of residence; and	
d. An address check of the Sex Offender Registry;	
5 - Educational Requirements	In Compliance
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;	
0 - TB Verification	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.	
5 - CPR/First Aid Coverage	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	e 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 cur	rrently
certified by a cabinet-approved training agency in the following skills:	
(a) Adult cardiopulmonary resuscitation; and	
(b) First aid.	
0 - Adequate Substitute(s)	In Compliance
922 KAR 2:110. Section 5. Staff Requirements.	
 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or 	
(b) Two (2) qualified substitute staff persons for a Type I child-care center.	
35 - Qualified Substitute	In Compliance
922 KAR 2:110. Section 5. Staff Requirements.	-
(7) Each qualified substitute staff person shall:	
(a) Meet the staff requirements of this administrative regulation; and	
(b) Provide the required documentation to verify compliance with this administrative regulation.	
0 - Training	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	j:
(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- hours of pediatric abusive head trauma training; and	nair (1 ½)
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including	one and one-
balf (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.	site and one-

half (1 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.



Not Applicable

922 KAR 2:120. Section 12. Transportation.

345 - Driver Requirements

(18) A driver of a vehicle transporting a child for a center shall:

(a) Be at least twenty one (21) years old;

(b) Complete the background checks as described in 922 KAR 2:110;

(c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and

(d) Not caused an accident which resulted in the death of a person.

Programming

350 - Program of Activities Followed In Compliance 922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) That offers a variety of creative activities including the following: 1. Art: 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science: 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; 355 - Practice Appropriate Self-Help Procedures In Compliance 922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) That offers a variety of creative activities including the following: **11.** An opportunity for a child to: c. Practice developmentally appropriate self-help procedures in respect to: (i) Clothing; (ii) Toileting: (iii) Hand-washing; and (iv) Eating; 360 - Electronic Viewing/Listening Devices In Compliance 922 KAR 2:120. Section 2. Child Care Services (4) The child-care center shall provide a daily planned program: (d) That offers a variety of creative activities including the follwoing: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities. 365 - Regularity of Routines In Compliance 922 KAR 2:120. Section 2. Child Care Services. (6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity. 370 - Sufficient Activity Time In Compliance 922 KAR 2:120. Section 2. Child Care Services. (7) Sufficient time shall be allowed for an activity so that a child may progress at their own developmental rate. 375 - Waiting Period In Compliance 922 KAR 2:120. Section 2. Child Care Services. (8) A child shall not be required to stand or sit for a prolonged period of time: (a) During an activity: (b) While waiting for an activity to start; or (c) As punishment.

380 - School Age Care

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



An Equal Opportunity Employer M/F/D Page 8 of 25

922 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profame, threatening, frightening, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toiletting; or 3. Food. 10 - Diagnosed Special Need 22 KAR 2:120. Section 2. Child Care Services. (12) Care for a child with a special need shall be consistent with the nature of the need as documented by the child's health professional. 5. Electronic Viewing/Listening Planned Program In Complix 222 KAR 2:120. Section 3. Child Care Services. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Sectio 2(4) of this administrative regulation. In Complix 0: Computer Monitoring Device In Complix 2(3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child to view or hear. 5. Weather Conditions In Complix 22 KAR 2:120. Section 3. General Requirements. (1) Outdoor activity shall be restricted based upon: (a) Computer equipment shall be requipments. (b) Weather conditions; or (c) Infart/Toddit	Inspection Report	
(a) A separate area or room shall be provided in a Type I child-care center; and (b) Each child shall be provided a snack after school. 15 - Discipline 122 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food. 10 - Diagnosed Special Need 10 - Computer Monitoring Partone 122 KAR 2:120. Section 3. General Requirements. 13 - Electronic Viewing Justisening Planned Program 10 - Computer Monitoring Device 10 - Computer Monitoring Device 13 - Section 3. General Requirements. 13 - Section 3. General Requirements. 14 - Outdoor activity shall be restricted based upon: 15 - Weather Conditions 16 - Weather conditions; or 10 - Computer Monitoring Device 10 - Computer Monitoring Device 10 - In Computer 122 KAR 2:120. Section 3. Infant and Todoller Play Requirements. 13 - Todder Combined with Older Children 14 - Mother attris, advisories, and warnings issued by the National Weather Service. 10 - InfantToddler Combined with Older Children 122 KAR 2:120. Section 5. Infant and Todoller Play Requirements. 13 - Atoder may participate in an activity with an older child for no more 14 - That childre is in transification tode of this section, an infant or toddler shall participate in an activity with an older child for no more 15 - Toddler Combined with Older Children	22 KAR 2:120. Section 2. Child Care Services.	
(b) Each child shall be provided a snack after school. 15 - Discipline In Complit 16 - Discipline In Complit 16 - Optical physical discipline pursuant to KRS 199.896(18); In Complit 17 - Discipline In Complit 18 - Statisting or In Complit 20 - Total physical discipline pursuant to KRS 199.896(18); In Complit 19 - Disgnosed Special Need In Complit 20 - Zar AR 2:120. Section 2. Child Care Services. In Complit 19 - Zar AR 2:120. Section 3. General Requirements. In Complit 19: Electronic Viewing/Listening Planned Program In Complit 20: Computer Monitoring Device In Complit 21: AR 2:120. Section 3. General Requirements. In Complit 22: KAR 2:120. Section 3. General Requirements. In Complit 30: Computer Monitoring Device In Complit 22: KAR 2:120. Section 3. General Requirements. In Complit 30: Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child to view or hear. 19: Veather Conditions In	9) If school-age care is provided:	
222 KAR 2:120. Section 2. Child Care Services. (10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, or abusive language; or (c) Discipline that is associated with: 1. Rest; 2. Toiletting; or 3. Food. 10 - Diagnosed Special Need 122 KAR 2:120. Section 2. Child Care Services. (12) Care for a child with a special need shall be consistent with the nature of the need as documented by the child's health professional. 5 - Electronic Viewing/Listening Planned Program in Complitive 22 KAR 2:120. Section 3. Child Care Services. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Sectio 2(4) of this administrative regulation. in Complitive 22 KAR 2:120. Section 3. General Requirements. (3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child to view or hear. 5 - Weather Conditions in Complitive 22 KAR 2:120. Section 3. General Requirements. (1) Outdoor activity shall be restricted based upon: (a) Weather conditions; or (a) Weather conditions; or in Complitive advisories, and warnings issued by the National Weather Service. (2) Except in accordance with subsection (3) of this section, an infant or t		
(10) A child shall not be subjected to: (a) Corporal physical discipline pursuant to KRS 198.989(18); (b) Discipline that is associated with: 1. Rest; 2. Toileting; or 3. Food. 10: Diagnosed Special Need 10: Diagnosed Special Need 10: Diagnosed Special Need 10: Diagnosed Special Need 112) Care for a child with a special need shall be consistent with the nature of the need as documented by the child's health professional. 15: Electronic Viewing/Listening Planned Program In Complit 19: 22 KAR 2:120. Section 3. General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Sectio 2(4) of this administrative regulation. In Complit 922 KAR 2:120. Section 3. General Requirements. (1) Electronic Viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Sectio 2(3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child to view or hear. (3) Computer equipment shall be restricted based upon: (a) Computer dualy shall be restricted based upon: (4) Weather alorts, advisories, and warnings issued by the National Weather Service. Not Applic (2) Except in accordance with	- Discipline In	Compliance
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(17) Outdoor activity shall be restricted based upon: (a) Temperature; (b) Weather conditions; or (d) Weather alerts, advisories, and warnings issued by the National Weather Service. 0 - Infant/Toddler Combined with Older Children Not Applic 922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day. 5 - Toddler Combined with Preschool Not Applic 922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if: (a) The toddler is in transition to the pre-school age group; (b) The toddler is in transition to the pre-school age group; (b) The toddler is available in the preschool-age group; (c) Space for the toddler is available in the preschool-age group; (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child; (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.	- Weather Conditions In	Compliance
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 (b) The toddler is twenty-one (21) months or older; (c) Space for the toddler is available in the preschool-age group; (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child; (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan. 	3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:	
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	(e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is	with
20 - Infant Sleep Position Not Applic	(f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.	
	- Infant Sleep Position Not	t Applicable
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.		an
	22 KAR 2:120. Section 6. Sleeping and Napping Requirements. 1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires a	
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours.	22 KAR 2:120. Section 6. Sleeping and Napping Requirements. 1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires a Iternate sleeping position.	Compliance
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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:	22 KAR 2:120. Section 6. Sleeping and Napping Requirements. 1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires a Iternate sleeping position. • Rest Time Requirement 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. 2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours.	Compliance
(a) For an infant: 3. No positioning device or monitor unless the device or monitor is required by the infant's parent or health professional;	22 KAR 2:120. Section 6. Sleeping and Napping Requirements. 1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires a liternate sleeping position. - Rest Time Requirement In 6 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. In 6 23 Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours. Not 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not 2) Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours. Not 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not 3) Rest time shall include adequate space specified by the child's age as follows: State st	
15 - Bedding/Toys in Crib Not Applic	22 KAR 2:120. Section 6. Sleeping and Napping Requirements. 1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires a liternate sleeping position. - Rest Time Requirement In 6 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. In 6 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. In 6 20 Rest time shall be provided for each child who is not school-age and who is in care for more than four (4) hours. Not - Positioning Device Required by Physician Not 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. Not 3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant:	



Inspection Report	
 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: 4. No loose bedding; and 5. No toys or other items except the infant's pacifier; 	
440 - Two Hour Limit - Rest Time	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (4) Rest time shall not exceed two (2) hours for a preschool-age child unless the child is attending the child-care center during nontra hours.	-
445 - Rest Period - Alternate Activity	In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.	
450 - Appropriate Use of Food	In Compliance
 922 KAR 2:120. Section 9. Food and Meal Requirements. (2) Food shall not be: (a) Used for reward; (b) Used for discipline; (c) Withheld until all other foods are consumed; or (d) Served while viewing electronic devices. 	
455 - Toilet Training	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (5) Toilet training shall be coordinated with the child's parent.	
Premises	
460 - Inaccessible Items	In Compliance
 922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. 	
465 - Items Accessible Only During Activity	In Compliance
 922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; and (c) Plastic bags not used for personal belongings. 	
470 - Guns/Ammunition Storage	Not Applicable
922 KAR 2:120. Section 3. General Requirements. (9) In accordance with KRS 527.070(1), firearms and ammunition shall be stored separately in a locked area outside of the designate area.	d child care
475 - Smoking Protocol	In Compliance
 922 KAR 2:120. Section 3. General Requirements. (10) Smoking shall: (a) Be permitted in accordance with local ordinances; (b) Be allowed only in outside designated areas; and (c) Not be permitted in the presence of a child. 	
480 - Premises Requirements	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; 	
485 - Phone Requirement	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (c) Equipped with a working land-line telephone accessible to a room used by a child.	
490 - Fire Exits Clear	In Compliance



An Equal Opportunity Employer M/F/D Page 10 of 25

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Inspection Report	
922 KAR 2:120. Section 4. Premises Requirements. (3) Fire and emergency exits shall be kept clear of debris.	
495 - Carbon Monoxide Detector	In Compliance
 922 KAR 2:120. Section 4. Premises Requirements. (4) A working carbon monoxide detector shall be required in a licensed child-care center that is in a home if the home: (a) Uses fuel burning appliances; or (b) Has an attached garage. 	
500 - Building Requirements	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: Windows; Doors; Stoves; Heaters; Furnaces; Pipes; and 	
505 - 35 Square Feet per Child	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space	e per child.
510 - Pest Control	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (7) Measures shall be utilized to control the presence of: (a) Rodents; (b) Flies; (c) Roaches; and (d) Other vermin.	
515 - Protected Openings	In Compliance
 922 KAR 2:120. Section 4. Premises Requirements. (8) An opening to the outside shall be effectively protected against the entrance of vermin by: (a) Self-closing doors; (b) Closed windows; (c) Screening; (d) Controlled air current; or (e) Other effective means. 	
520 - Floors, Walls, Ceilings	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.	
525 - Water Supply Requirements	In Compliance
 922 KAR 2:120. Section 4. Premises Requirements. (10) The water supply shall be: (a) Potable; (b) Protected from contamination; (c) Adequate in quality and volume; (d) Under sufficient prospute to permit unrestricted uses and 	

(d) Under sufficient pressure to permit unrestricted use; and

(e) Obtained from an approved public water supply or a source approved by the local health department.

(11) Groundwater supplies for a child-care center caring for:

(a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division of Water,

established in KRS Chapter 151; or

(b) Twenty-five (25) children or less shall secure approval from the:

- 1. Cabinet for Environmental and Public Protection; or
- 2. Local health department.

530 - Sewage Disposal

Kentucky

192 XA2 720. Section 4. Premises Requirements. (13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 318. In Compliance 942 Solid Wates In Compliance 922 KR2 2120. Section 4. Premises Requirements. In Compliance 1(13) Solid wates shall be kept in a suitable receptate in accordance with local, county and state law, as governed by KRS 211.350 to 211.380. In Compliance 322 KR2 120. Section 4. Premises Requirements. In Compliance (15) Fulding Temperature In Compliance 520- Fulding Temperature of the inside area of the premises shall be: In Compliance (16) The temperature of the inside area of the premises flamements. In Compliance (16) The temperature of the inside area of the premises shall be: In Compliance (13) Staty-Field (18) to adjuty-to (12) digrees Flamewhat during the winter; or In Staty-Field (18) to adjuty-to (12) digrees Flamewhat during the summer months. 531 - Indicare centre does not have access to an outdoor play area, an indoor space shall: In Compliance (12) Kat 2-120, Section 4. Premises Requirements. In Compliance (12) Kat 2-120, Section 4. Premises Requirements. In Compliance (13) Fall end and to dutor inside areas of the law pract for a purpose of an outdoor play area, an indoor space shall:	Inspection Report	
1922 KAR 21:03. Section 4. Premises Requirements. In Compliance 1933 All jumbing shall comply with the State Plumbing Gode established in KRS Chapter 318. In Compliance 1932 KAR 21:03. Section 4. Premises Requirements. In Compliance 1943 Soft wates shall be kept in a suitable receptate in accordance with local, county and state law, as governed by KRS 211:380. In Compliance 292 KAR 21:03. Section 4. Premises Requirements. In Compliance 1953 Law 2014 Count of the building is used for a purpose other than child care, necessary provisions shall be made to avaid interference with the child-care graym. In Compliance 292 KAR 21:03. Section 4. Premises Requirements. In Compliance 1953 - Building Temperature In Compliance 292 KAR 21:03. Section 4. Premises Requirements. In Compliance 1953 - Indeor Gross Motro Space Requirements. In Compliance 1951 - Indeor Gross Motro Space Requirements. In Compliance 292 KAR 21:03. Section 4. Premises Requirements. In Compliance 1951 - Indeor Gross Motro Space Requirements. In Compliance 192 KAR 21:03. Section 4. Premises Requirements. In Compliance 192 KAR 21:03. Section 4. Premises Requirements. In Compliance 192 KAR 21:03. Section 4. Premises Requirements. In Compliance 193 Kort Mit	(12) Sewage shall be properly disposed by a method approved by the:(a) Cabinet for Environmental and Public Protection; or	
(13) All plumbing shall comply with the State Plumbing Code established in KRS Chapter 316. In Compliance 92 XAR 2:120. Section 4. Premises Requirements. (14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 2:11.350 to 211.380. 92 XAR 2:120. Section 4. Premises Requirements. In Compliance 922 KAR 2:120. Section 6. Premises Requirements. In Compliance 930 - Building Temporature In Compliance 920 - Building Temporature of the incluste area of the premises shall be: In Compliance 930 - Building Temporature of the incluste area of the premises shall be: In Compliance 930 - Building Temporature of the incluste area of the premises shall be: In Compliance 930 - Building Temporature of the incluste area of the premises shall be: In Compliance 930 - Building Temporature of the incluste area of the premises shall be: In Compliance 930 - Building Temporature of the incluste area of the premises shall be: In Compliance 931 ZKAR 2:120, Section 4. Premises Requirements. In Compliance 932 ZKAR 2:120, Section 4. Premises Requirements. In Compliance 931 Are aritis and for a play area; In inform state (3) square feet minimum pursuant to stubection (6) of this sections and the addition to the thirty-five (35) square feet minimum pursuant to stubection (6) Solid square feet centhid, separate	535 - Plumbing Code In	n Compliance
92 XKR 2:120. Section 4. Premises Requirements. Int Compliance (14) Sold waste shalt be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 2:11.350 to 211.380. 45 - fuld Care Program Interference In Compliance 922 XKR 2:120. Section 4. Premises Requirements. In Compliance 15) If is prior of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interferences with the child-care program. In Compliance 822 XKR 2:120. Section 4. Premises Requirements. In Compliance 16) The tomperature of the initial ears of the premises shall be: In Schröder (16) to eight-vice (2) agrees Fahrenheit during the winter; or 10: Sixty-frie (16) to eight-vice (2) agrees Fahrenheit during the winter; or In Compliance 22 XKR 2:120. Section 4. Premises Requirements. In Compliance (2) Have a minimum of sixty (6) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (0) for this section as the (2) inches thick around equipment intended for climbing. (2) Have a minimum of sixty (50) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (0) Societor surface of at least two (2) inches thick around equipment intended for climbing. (2) Hone a productive undrace of at least two (2) inches thick around equipment intended for climbing. In Compliance (3) Pacies of wa		
[14] Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.380. to 211.380. (15) Child Care Program Interference In Compliance (15) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child-care program. In Compliance (16) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child-care program. In Compliance (16) The temperature of the inside area of the premises shall be: In Compliance (15) Stxty-fiely (168) to sighty-two (12) degrees Fahrenheit during the winter; or In Compliance (22) If a child-care centre does not have access to an outdoor play area, an indoor space shall: In Compliance (16) Be used as a play area; In Compliance (17) How a protective surface of at least two (2) inches thick around equipment intended for climbing. In Compliance (18) Natz, Pick (28) to searchy stress degreements. In Compliance (27) Bodies of water that shall not be utilized include: In Compliance (28) Ha child-ball of other and In Compliance (29) Ha child ball of the sequirements. In Compliance (20) Ha child balls of water In Compliance (21) Ha child balls of water and In Compliance </td <td>540 - Solid Waste In</td> <td>n Compliance</td>	540 - Solid Waste In	n Compliance
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[16] The temperature of the inside area of the premises shall be: (a) Sity:Ayrive (5b) to servity-five (7b) degrees Fahrenheid during the summer months. [55] The temperature of the inside area of the premises Requirements. In Compliance [52] XR2 :120. Section 4. Premises Requirements. In Compliance [52] XR3 :120. Section 4. Premises Requirements. In Compliance [53] Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section; In Compliance [6] Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section; In Compliance [6] Be well ventilated; In Compliance In Compliance [92] XRR 2:120. Section 4. Premises Requirements. In Compliance [72] Bodies of water that shall not be utilized include: In Compliance [92] XRR 2:120. Section 5. Infant and Toddler Play Requirements. In Complicable [10] Infant and toddler inside areas shall: In Complicable [11] Infant and toddler inside areas shall we child; In Complicable [22] XRR 2:120. Section 5. Infant and Toddler Play Requirements. In Complicable [12] Infant and toddler inside areas shall we child; In Complicable [22] XRR 2:120. Section 5. Selen	550 - Building Temperature	n Compliance
922 KAR 2:120. Section 4. Premises Requirements. (22) If a child-care center does not have access to an outdoor play area, an indoor space shall: (3) Be used as a play area; (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section; (c) Include equipment for gross motor skills; (d) Be well-ventilated; (e) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. 500 - Prohibited Bodies of Water 6922 KAR 2:120. Section 4. Premises Requirements. (C27) Bodies of water fat shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water; and (c) Unfiltered, nondisinfected containers. 525 - Infant Toddler Indoor Space 522 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (1) Infant and toddier inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. 570 - CotsMats Location Restrictions In Compliance 592 KAR 2:120. Section 1. Steeping and Napping Requirements. In Compliance	(16) The temperature of the inside area of the premises shall be:(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or	
[22] If a child-care center does not have access to an outdoor play area, an indoor space shall: (a) Be used as a play area; (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section; (c) Include equipment for gross motor skills; (d) Bo well-ventilated; (e) Bo headed; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing. 50 - Prohibited Bodies of Water In Compliance 922 KAR 2:120. Soction 4. Premises Requirements. (f) Jodies of water that shall not be utilized include: (a) Portable vading pools; (b) Natural bodies of water; and (c) Unfiltered, nondishifted areas shall: 	555 - Indoor Gross Motor Space Requirements In	n Compliance
B0 - Prohibited Bodies of Water In Compliance 922 KAR 2:120. Section 4. Premises Requirements. (27) Bodies of water that shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers. 825 - Infant/Toddler Indoor Space Not Applicable 922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Hard sedquate craving space for an infant or toddler away from general traffic patterns of the center. In Compliance 700 - Cots/Mats Location Restrictions In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) Infant and requirements (1) Infant audit of the number of toilets required for a male toilet room. In Compliance 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. In Compliance (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (12) of the number of toilets required for a male toilet room. 90- Toilet Room 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<	 (22) If a child-care center does not have access to an outdoor play area, an indoor space shall: (a) Be used as a play area; (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuar subsection (6) of this section; (c) Include equipment for gross motor skills; (d) Be well-ventilated; (e) Be heated; and 	int to
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An Equal Opportunity Employer M/F/D Page 12 of 25

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.

590 - Toilet

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.

Practices

595 - Child Personal Care/Handwashing

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and
- (b) Wash his or her hands with liquid soap and warm running water:
- 1. a. Upon arrival at the center; or
- b. Within thirty (30) minutes of arrival for school-age children;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After wiping or blowing nose;
- 6. After touching items soiled with body fluids or wastes; and
- 7. After outdoor or indoor play time.

600 - Staff Hygiene/Handwashing

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
- 1. Upon arrival at the center;
- 2. After toileting or assisting a child in toileting;
- 3. Before and after diapering each child;
- 4. After wiping or blowing a child's or own nose;
- 5. After handling animals;
- 6. After caring for a sick child;
- 7. Before and after feeding a child or eating;
- 8. Before dispensing medication; and
- 9. If possible, before administering first aid.

610 - Diapers/Clean Clothing Supply

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

(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.

615 - Training Chair

- 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
- (7) If a toilet training chair is used, the chair shall be:
- (a) Used over a surface that is impervious to moisture;
- (b) Out of reach of other toilets or toilet training chairs;
- (c) Emptied promptly; and
- (d) Sanitized after each use.

620 - Soiled Diapers/Clothing

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

- (8) Diapers or clothing shall be:
- (a) Changed when soiled or wet;
- (b) Stored in a covered container temporarily; and
- (c) Washed or disposed of at least once a day.

625 - Diaper Changing Area/Surface



In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

Not Applicable

Inspection Report	
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.	
630 - Wipes	Not Applicabl
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child.	
635 - Diapering Practice	Not Applicabl
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (12) Staff shall disinfect the diapering surface after each child is diapered. (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.	
340 - Children's Individual Items	In Complianc
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name.	
645 - Toothbrush/Toothpaste	In Complianc
 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface, such as waxed paper, to avoid cross of the surface of the surf	contamination.
650 - Toy Sanitation Procedure	In Complianc
 922 KAR 2:120. Section 11. Toys and Furnishings. (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by: (a) Scrubbing in warm, soapy water using a brush to reach into crevices; (b) Rinsing in clean water; (c) Submerging in a sanitizing solution for at least two (2) minutes; and (d) Air dried. 	
First Aid/Medication	
355 - First Aid Supplies	In Complianc
 922 KAR 2:120. Section 7. First Aid and Medicine. (1) First aid supplies shall: (a) Be available to provide prompt and proper first aid treatment; (b) Be stored out of reach of a child; (c) Be periodically inventoried to ensure the supplies are current; (d) If reusable, be: Sanitized; and Maintained in a sanitary manner; and 	
 (e) Include: 1. Liquid soap; 2. Adhesive bandages; 3. Sterile gauze; 4. Medical tape; 	

4. Medical tape;

5. Scissors;

6. A thermometer;

7. Flashlight;

8. Cold pack;

9. First aid book;

10. Disposable gloves; and

11. A cardiopulmonary resuscitation mouthpiece protector.

660 - Medication Administration

922 KAR 2:120. Section 7. First Aid and Medicine.

(4) Prescription and nonprescription medication shall be administered to a child in care:

(a) With a daily written request of the child's parent.

(b) According to the directions or instructions on the medication's label.



An Equal Opportunity Employer M/F/D Page 14 of 25

665 - Administration Record	In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including:	
(a) Time of each dosage; (b) Date;	
(c) Amount; (d) Name of staff person giving the medication;	
(e) Name of the child; and (f) Name of the medication.	
670 - Medication	In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be:	
(a) Stored in a separate and locked place, out of the reach of a child;	
(b) Kept in the original bottle; and (c) Properly labeled.	
(7) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Outdoor Play Area	
675 - Fence Requirement	In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
 (20) An outdoor play area shall be: (a) Except for an after-school child-care program, located on the premises of a public or state-accredited nonpublic school, fence of the children; 	ed for the safety
680 - 60 Square Feet	In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	
(20) An outdoor play area shall be: (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursu	ant to
subsection (6) of this section;	
685 - Playground Clean	In Compliance
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;	
690 - Playground Conditions	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.	
695 - Protective Surface	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.	
700 - Fences	In Compliance
922 KAR 2:120. Section 4. Premises Requirements.	-
(23) Fences shall be:	
(a) Constructed of safe material; (b) Stable; and	
(c) In good condition.	

705 - Infant/Toddler Outdoor Space

Kentucky

Not Applicable

1922 XAR 21:20. Societion A Promiser Requirements. 1233 Apports for climbing agarements and large acquirement shall be securely fastened to the ground. 1236 Yard is paces, such as tunnels, shall be short and wide enough to permit access by adults. 1236 A aundors shall be: 126 Yard is paces, such as tunnels, shall be short and wide enough to permit access by adults. 1236 A aundors shall be: 10 Conservation to such. 11 Comprised to allow for drainage; 12 Start St	Inspection Report	
710 - Hay Equipment In Compliance 122 AR 2120, Section 4, Premises Requirements. (23) Supports for clinking apparatus and large equipment shall be securely fastened to the ground. (23) Constructed to allow for dinalogs; (1) Constructed to allow for dinalogs; (1) Constructed to allow for dinalogs; (1) Constructed to allow for dinalogs; (2) Constructed to allow for dinalogs; (1) Constructed to allow for dinalogs; (2) Constructed to allow for dinalogs; (1) Constructed to allow for dinalogs; (2) Social spaces and to assign to a second to a sec	(4) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be: (a) Shaded; and	
1922 XAR 21:20. Societion A Promiser Requirements. 1233 Apports for climbing agarements and large acquirement shall be securely fastened to the ground. 1236 Yard is paces, such as tunnels, shall be short and wide enough to permit access by adults. 1236 A aundors shall be: 126 Yard is paces, such as tunnels, shall be short and wide enough to permit access by adults. 1236 A aundors shall be: 10 Conservation to such. 11 Comprised to allow for drainage; 12 Start St	Equipment	
[24] Supports for climbing apparatus and large equipment shall be securely fastened to the ground. [25] Cravi papers, such as turnels, shall be short and wide enough to permit access by adults. [26] Cave and unders, shall be short and wide enough to permit access by adults. [26] Cave and unders, shall be short and wide enough to permit access by adults. [26] Constructed to allow for drainage; [16] Constructed to allow for drainage; [27] Cave and when not in uss; [26] Actificate control shall have enough tops, pile xaparatus, and developmentally appropriate materials to provide each child with a variety of extitities during the day, as specified in Section 2 of this administrative regulation. [27] Starge Board Sanza Device In Compliance [28] Actificate contrast shall be provided: In Compliance [29] Drange space shall be provided: In Compliance [20] Intrasp space shall be provided: In Compliance [29] Drange space shall be provided: In Compliance [20] Drange space shall be provided: In Compliance [21] Intrasp scale shall be provided: In Compliance [22] KAR 2:120. Section 5. Infant and Todder Play Requirements. [23] Childre adults 2 and [30] Drange and play parte shall be consumer Product Safety Commission, including 16 C.F.R. 1221; [31] Be manufactured for commercial use; and [30] Or	710 - Play Equipment	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation. 720 - Storage Space/Storage Device In Compliance 721 - Storage Space/Storage Device In Compliance 722 - KRR 2:120. Section 4. Premises Requirements. (2) 723 - Storage Space/Storage Device In Compliance 724 - Storage Space/Storage Device In Compliance 725 - Storage Space/Storage Device In Compliance 726 - Storage Space/Storage Device In Compliance 727 - Storage A Premises Requirements. Storage Space/Storage Device Not Applicable 725 - Relyapens/Play Yards Not Applicable 726 - Storage Space/Storage Device Not Applicable 727 - Storage Space/Storage Device Not Applicable 728 - Child/Storage Space/Storage Device Not Applicable 728 - Add/Vice/Storage Device Not Applicable 729 - Child/Storage Storage Space/Storage Device Not Applicable 720 - Child/Storage Storage Device Not Applicable 722 - KA2 2:120. Section 6. Sheeping and Napping Requirements. Storage Space Storage Storage 7	 (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground. (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. (26) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and 	
(28) Achild-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of extivities during the day, as specified in Section 2 of this administrative regulation. (20) - Storage Space.Storage Device In Compliance (22) - Storage Space.Storage Device In Compliance (22) - Storage Space.Storage Device In Compliance (22) - Storage space shall be provided: In the form of: (3) In the form of: In Scheves; or 2. Other storage device accessible to the children; and Ion the form of: (b) In sufficient quantity for each child's personal belongings. Not Applicable 722 - Playpens/Play Yards Not Applicable 822 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (S) Playpens and play yards set by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) Be and/mactured for commercial use; and Not Applicable (c) Not be used for sleeping on Napping Requirements. (3) Rost time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A filt or chimattress infant: 1. An individual bed.filt is solide or wet; 735 - Individual Bed.Mat/Cot and Bedding Not Applicable <t< td=""><td>715 - Sufficient Appropriate Equipment</td><td>In Compliance</td></t<>	715 - Sufficient Appropriate Equipment	In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) Storage space shall be provided: (21) In the form of: 1. Sheves; or 2. Other storage device accessible to the children; and (b) In sufficient quantity for each child's personal belongings. 725 - Playpens/Play Yards Not Applicable (b) In sufficient quantity for each child's personal belongings. (c) Not Sue and play yards shall: (a) Meet feeleral standards as a issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) Be manufactured for commercial use; and (c) Not be used for sleeping or napping. 720 - Crib/Mattress/Sheet Not Applicable 922 KAR 2:120. Section 6. Steeping and Napping Requirements. (a) Rest time shall include adequate space specified by the child's age as follows: (b) For a toridetaby if it is solied or wet; 735 - Individual Bed/Mat/Cot and Bedding 736 - Individual Bed/Mat/Cot and Bedding 737 - Individual Bed/Mat/Cot and Bedding 738 est time shall include adequate space specified by the child's age as follows: (c) For a torder or preshcol-age child: (d) For a torder or preshcol-age child: (e) For a torder or preshcol-age child: (f) Arex torider or preshcol-age child: <	(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with	a variety of
[29] Storage space shall be provided: (a) In the form of: 1. Sheives; or 2. Other storage device accessible to the children; and (b) In sufficient quantity for each child's personal belongings. 275 - Phayens/Play Yards Not Applicable 022 KAR 2:102. Section 5. Infant and Toddler Play Requirements. (5) (c) Most federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) (e) Most federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (c) (f) Be manufactured for commercial use; and (c) (g) On the used for sleeping on napping. Not Applicable 202 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) (g) Rost time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-litered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; a. Meekly; or b. Immediately if it is solled or wet; Not Applicable 22 KAR 2:120. Section 6. Sleeping and Napping Requirements. (b) For a toddler or preschool-age child: 1. An individual bod, at two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: 2. Weekly; or b	720 - Storage Space/Storage Device	In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (5) Playpens and play yards shall: (a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) Be manufactured for commercial use; and (c) Not be used for sleeping on napping. 30 - Crib/Mattress/Sheet Not Applicable 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: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is solied or wet; 73 - Individual Bed/Mat/Cot and Bedding Not Applicable 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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or In Compliance 822 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6)	 (29) Storage space shall be provided: (a) In the form of: 1. Shelves; or 2. Other storage device accessible to the children; and 	
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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: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet; Not Applicable 735 - Individual Bed/Mat/Cot and Bedding Not Applicable 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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet. In Compliance 740 - Twelve Inch Spacing In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person. 740 - Twelve Inch Spacing In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (8) Cots or mats not labeled for individual use by a child shall be sanitized after each use. 750 - Individual Bedding Storage	 (5) Playpens and play yards shall: (a) Meet federal standards as issued by the Consumer Product Safety Commission, including 16 C.F.R. 1221; (b) Be manufactured for commercial use; and 	
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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: (b) For a toddler or preschool-age child: 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: a. Weekly; or b. Immediately if it is soiled or wet. 740 - Twelve Inch Spacing 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person. 745 - Cots/Mats Sanitized In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (a) Cots or mats not labeled for individual use by a child shall be sanitized after each use. 750 - Individual Bedding Storage In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (a) In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (b) In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (c) In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (c) In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (c) In Compliance 922 KAR 2:120. Section 6. Slee	 (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: Weekly; or 	
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922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person. 745 - Cots/Mats Sanitized In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (8) Cots or mats not labeled for individual use by a child shall be sanitized after each use. 750 - Individual Bedding Storage In Compliance 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual Bedding Storage	 (3) Rest time shall include adequate space specified by the child's age as follows: (b) For a toddler or preschool-age child: An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and Bedding that is in good repair and is changed: Weekly; or 	
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922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.		
(9) Individual bedding shall be stored in a sanitary manner.	750 - Individual Bedding Storage	In Compliance
755 - Toys/Equipment/Furniture In Compliance		
	755 - Toys/Equipment/Furniture	In Compliance



Inspection Report	
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.	
760 - Indoor/Outdoor Equipment	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 papoisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 	aint,
765 - Toys	In Compliance
 922 KAR 2:120. Section 11. Toys and Furnishings. (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges. 	
770 - Children/Staff Seating	In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (5) Tables and chairs shall be of suitable size for children. (6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.	
Transportation	
775 - Maintain Records	Not Applicable
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (I) A written record of transportation services provided in accordance with 922 KAR 2:120, Section 12.	
780 - Transportation Compliance	Not Applicable
922 KAR 2:120. Section 12. Transportation. (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles; (b) Drivers; and (c) Insurance.	
785 - Requirements for Transportation Services	Not Applicable
 922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children. 	
790 - Transportation Notification/Type and Vehicle	Not Applicable
 922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of (a) Type of transportation offered; (b) Type of vehicle used for transportation; 	of the:
795 - Transportation Notification/Plan for Ensuring Staff Duties	Not Applicable
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing o (c) Plan for ensuring staff perform duties relating to transportation properly;	of the:
800 - Transportation Notification/Full Coverage Insurance	Not Applicable
922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing o (d) Full insurance coverage for each vehicle;	of the:
805 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation	Not Applicable
 922 KAR 2:120. Section 12. Transportation. (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing on (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle; 	of the:
810 - Transportation Notification/Third Party Contracts	Not Applicable

Kentucky

Inspection	Report
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922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the: (f) Contracts, agreements, or documents detailing arrangements with any third party for services;

815 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
 (g) Safety procedures for:

1. Transporting a child;

2. Loading and unloading a child; and

3. Providing adequate supervision of a child.

820 - Vehicle Equipment

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

(a) A fire extinguisher;

- (b) First aid supplies as described in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

825 - Transit/School Bus

922 KAR 2:120. Section 12. Transportation.

(5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section.

830 - Vehicle Inspection Documentation

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated

window.

835 - Vehicle Requirements/Traffic Stop During Loading/Unloading

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of:
 - 1. Signal lamps;
 - 2. Identifying colors; and
 - 3. Cautionary words.

840 - Seatbelts for Each Occupant

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

(c) A vehicle shall be equipped with seat belts for each occupant to be individually secured.

845 - No Hazardous Materials

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

(d) A vehicle shall not transport children and hazardous materials at the same time.

850 - Car Seats

922 KAR 2:120. Section 12. Transportation.

(7) The appropriate car safety seat meeting federal and state motor vehicle safety standards in 49 C.F.R. 571.213 and KRS 189.285 shall be used for each child.

855 - Pre-trip Inspection

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	922 KAR 2:120. Section 12. Transportation.
	(8) A daily inspection of the vehicle shall be performed and documented for the following:
	(a) Tires;
11	(b) Lights, signals, mirrors, gauges, and wiper blades;
	(c) Safety restraints;
	(d) Fuel; and
	(e) Free of debris.
86	0 - Ratios Not Applica
	922 KAR 2:120. Section 12. Transportation.
	(9)(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsistent with
	special requirements or exceptions in this section.
	(b) An individual who is driving with a shild in the vehicle shall supervise no more than four (1) shildren under the age of five (5)

(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).

865 - Seating



Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

922 KAR 2:120. Section 12. Transportation. (10) Each child shall: (a) Have a seat; (b) Be individually belted or harmessed in the seat; and (c) Remain seated while the vehicle is in motion. 70 - Child Unattended Not Applie 922 KAR 2:120. Section 12. Transportation. (1) A child shall not be left: (a) Unattended at the site of aftercare delivery; and (b) Unattended at the site of aftercare delivery; and (b) Unattended in a vehicle. Not Applie 75 - Pre-arranged Plan Not Applie 922 KAR 2:120. Section 12. Transportation. (12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked up. 80 - Unaccompanied Child Crossing Street Not Applie 922 KAR 2:120. Section 12. Transportation. (13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an adult. 85 - Vehicle Headlamps Not Applie 922 KAR 2:120. Section 12. Transportation. [14] A vehicle transportation. (14) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transporting, all children shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transporting, all children shall be renenoved and supervised by an adequate number	licable licable licable
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922 KAR 2:120. Section 12. Transportation. (16) If the driver is not in the driver's seat, the:	licable
(16) If the driver is not in the driver's seat, the:	
(b) Keys shall be removed; and (c) Emergency brake shall be set.	
00 - Children's Transportation Records Not Applie	licable
 922 KAR 2:120. Section 12. Transportation. (17) Transportation services provided shall: (a) Be recorded in writing and include: 1. The first and last name of the child transported; and 2. The time each child gets on and the time each child gets off; (b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years. 	
05 - Hazardous Items Not Applie	licable
922 KAR 2:120. Section 12. Transportation.	
(19) Firearms, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.	
Food Service	
10 - Bottle Feeding Not Applie	licable
 922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave 	
15 - Kitchen Exemption In Compli	liance
922 KAR 2:120. Section 4. Premises Requirements. (18) A kitchen shall not be required if: (a) The only food served is an afternoon snack to school-age children; and	
(b) Adequate refrigeration is maintained.	

Kentucky

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.	
25 - Food Service Permit	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements. (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrativ	e regulation.
30 - Food Preparation Utensils	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements.	
(3) Convenient and suitable sanitized utensils shall be:	
(a) Provided; and	
(b) Used to minimize handling of food during preparation.	
35 - Refrigerator	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements.	
(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:	
(a) Have an indicating thermometer or other appropriate temperature measuring device;	
(b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Entrembeit or below	
(c) Be forty (40) degrees Fahrenheit or below. 40 - Frozen Food	
	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be:	
(a) Kept at a temperature of zero degrees Fahrenheit or below; and	
(b) Thawed:	
1. At refrigerator temperatures;	
2. Under cool, potable running water;	
3. As part of the cooking process; or	
4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in	KRS Chapter
45 - Food Contact Items	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements.	
(6) Equipment, utensils, and surfaces contacting food shall be: (a) Smooth;	
(b) Free of breaks, open seams, cracks, and chips;	
(c) Accessible for cleaning; and	
(d) Nontoxic.	
50 - Kitchen Equipment Clean and Sanitary	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements.	
(7) The following shall be clean and sanitary:	
(a) Eating and drinking utensils;	
(b) Kitchenware;	
(c) Food contact surfaces of equipment; (d) Food storage utensils;	
(d) Food storage utensils; (e) Food storage containers;	
(f) Cooking surfaces of equipment; and	
(g) Nonfood contact surfaces of equipment.	
55 - Single Service Item	In Complianc
922 KAR 2:120. Section 8. Kitchen Requirements.	
922 KAR 2:120. Section 8. Kitchen Requirements. (8) A single-service item shall be:	
•	
(8) A single-service item shall be:	
(8) A single-service item shall be: (a) Stored;	

Kentucky

Inspection Report	
922 KAR 2:120. Section 8. Kitchen Requirements.	
(9) Bottles shall be:	
(a) Individually labeled;	
(b) Promptly refrigerated;	
(c) Covered when not in use; and	
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
65 - Food Clean/Free From Spoilage	In Compliand
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(1) Food shall be:	
(a) Clean;	
(b) Free from:	
1. Spoilage;	
2. Adulteration; and	
3. Misbranding;	
(c) Safe for human consumption; (d) Withheld from convice or discorded if the feed is hermetically seeled, nenecidie, or law solidie feed that has been processed in a r	less other
(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a p than a commercial food-processing establishment;	hace other
70 - Food From Approved Source	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(1) Food shall be:	
(e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, establish	ed in KRS
Chapter 217;	
(f) Acceptable if from an established commercial food store;	
75 - Developmentally Appropriate Quantity/Additional Portions	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(1) Food shall be:	
(g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;	
 (1) Food shall be: (h) Protected against contamination from: Dust; Flies; Rodents and other vermin; Unclean utensils and work surfaces; Unnecessary handling; Coughs and sneezes; Cuts in skin; Communicable disease; Flooding; Drainage; and Overhead leakage. 	In Complian
85 - Milk Requirements	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(3) A serving of milk shall consist of: (a) Breast milk or iron fortified formula for a shild ago birth through twolve (12) months.	
(a) Breast milk or iron-fortified formula for a child age birth through twelve (12) months; (b) Pasteurized whole milk for children ages thirteen (13) months to twenty-four (24) months; or	
(c) Pasteurized low fat one (1) per cent or fat-free skim milk for children ages twenty-four (24) months to twelve (12) years of age.	
90 - Bottle Preparation by Parent	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	-
(4) Formula or breast milk shall be prepared, labeled, and provided by the parent.	
95 - Bread Requirement	In Complian
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(6) A serving of bread shall only consist of whole or enriched grain.	
(b) A serving of bread shall only consist of whole of childhead grann	
000 - Drinking Water Requirement	In Compliance

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

(7) Drinking water shall be freely available to a child throughout the day.

1005 - Food Storage



inspection report	
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(8) Food shall be stored on:(a) Clean racks;	
(a) Clean facks; (b) Clean shelves;	
(c) Other clean surfaces; or	
(d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.	
1010 - Fruits and Vegetables	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (9) Fruits and vegetables shall be washed before cooking or serving.	
1015 - Potentially Hazardous Foods	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(10) Meat salads, poultry salads, and cream-filled pastries shall be:	
(a) Prepared with utensils that are clean; and	
(b) Refrigerated unless served immediately.	
1020 - Individual Portion	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (11) An individual portion of food served to a child or adult shall not be served again.	
1025 - Wrapped Food	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(12) Wrapped food that is still wholesome and has not been unwrapped may be reserved.	
1030 - Meal Schedule	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(13) Meals shall be:	
(a) Served every two (2) to three (3) hours;	
1035 - Sufficient Room/Eating Utensils Supplied	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (13) Meals shall be:	
(b) Served to a child:	
1. Seated with sufficient room to manage food and tableware; and	
2. Supplied with individual eating utensils designed for use by a child.	
1040 - Same Food	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements. (14) All children should be offered the same food items unless the child's parent or health professional documents a dietary restriction	on that
necessitates an alternative food item for the child.	on that
1045 - Meals Required	In Compliance
922 KAR 2:120. Section 9. Food and Meal Requirements.	
(15) A child-care center shall serve:	
(a)1. Breakfast; or 2. A mid-morning snack;	
(b)1. Lunch; or	
2. A mid-afternoon snack; and	
(c) If appropriate, dinner.	
1050 - Menu	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 	
(u) reprovident till (y (50) udys, allu	
(e) Amended in writing with any substitutions on the day the meal is served.	
(e) Amended in writing with any substitutions on the day the meal is served. 1055 - Breakfast Requirements	In Compliance
	In Compliance
1055 - Breakfast Requirements	In Compliance
1055 - Breakfast Requirements 922 KAR 2:120. Section 9. Food and Meal Requirements. (17) Breakfast shall include: (a) Milk;	In Compliance
1055 - Breakfast Requirements 922 KAR 2:120. Section 9. Food and Meal Requirements. (17) Breakfast shall include:	In Compliance
1055 - Breakfast Requirements 922 KAR 2:120. Section 9. Food and Meal Requirements. (17) Breakfast shall include: (a) Milk; (b) Bread; and (c)1. Fruit; 2. Vegetable; or	In Compliance
1055 - Breakfast Requirements 922 KAR 2:120. Section 9. Food and Meal Requirements. (17) Breakfast shall include: (a) Milk; (b) Bread; and (c)1. Fruit;	In Compliance



An Equal Opportunity Employer M/F/D Page 22 of 25

5 - Evacuation Plan	In Complia
	In Comulia
Written Documentation	
g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 1	12;
(b) A written record for each child: 3. To contain:	
(1) A child-care center shall maintain: (b) A written record for each child:	
22 KAR 2:110. Section 3. Records.	
0 - Documentation for Off Premise Trip	In Complia
f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence	•
e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;	
(iii) Permission from the parent for third-party professional services in the child-care center;	
(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health profession	nal; and
(i) Allergies;	
d. The child's general health status and medical history including, if applicable:	
c. The name of each person who is designated in writing to pick-up the child;	
(iii) Preferred hospital;	
(ii) Family physician; and	
(i) Parent at the parent's home or place of employment;	
b. Contact information to enable a person in charge to contact the child's:	
a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;	
3. To contain:	
2. Retained on file on the first day the child attends the child-care center; and	
1. Completed and signed by the child's parent;	
(b) A written record for each child:	
(1) A child-care center shall maintain:	
22 KAR 2:110. Section 3. Records.	
75 - Enrollment Information	In Complia
hild's parent objects to the immunization of the child pursuant to KRS 214.036;	
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attendir	ng physician or the
(1) A child-care center shall maintain:	
22 KAR 2:110. Section 3. Records.	
0 - Immunization	In Complia
Children's Records	
3. One (1) fruit and one (1) vegetable.	
2. Two (2) fruits; or 3. One (4) fruit and and (4) versatable	
(d)1. Two (2) vegetables;	
(c) Bread; and	
(b) Protein;	
(a) Milk;	
(19) Lunch and dinner shall include:	
22 KAR 2:120. Section 9. Food and Meal Requirements.	
5 - Lunch/Dinner Requirements	In Complia
3. 100 percent juice.	
2. Vegetable; or	
(d)1. Fruit;	
(c) Bread; or	
(b) Protein;	
(a) Milk;	
22 KAR 2:120. Section 9. Food and Meal Requirements. (18) A snack shall include two (2) of the following:	

pose a health or safety hazard for a child in care in accordance with KRS 199.895.

1090 - Policies and Procedures

Kentucky

922 KAR 2:110. Section 2 General.	
(5) Program policies and procedures shall: (a) Be in writing; and	
(a) be in writing; and (b) Include:	
1. Staff policies;	
2. Job descriptions;	
3. An organization chart;	
4. Chain of command; and 5. Other procedures necessary to ensure implementation of:	
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution req b. 922 KAR 2:090, Child-care center licensure; c. 922 KAR 2:120, Child-care center health and safety standards; and	uirements;
d. This administrative regulation. 095 - Daily Attendance Records	In Complian
922 KAR 2:110. Section 3. Records.	
 (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accorda 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program; 	nce with
100 - Staff Schedule	In Complian
922 KAR 2:110. Section 3. Records.	
(1) A child-care center shall maintain: (d) A written schedule of staff working hours;	
	In Complian
922 KAR 2:110. Section 3. Records.	-
(1) A child-care center shall maintain:	
(f) A written annual plan for child-care staff professional development;	
115 - Earthquake/Tornado Drills	In Complian
922 KAR 2:110. Section 3. Records.	
(1) A child-care center shall maintain:	
(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated accordance with 922 KAR 2:120, Section 3;	in
	In Complian
	In Complian
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain:	
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance w	ith 922
KAR 2:120, Section 3;	
125 - Report Documentation	In Complian
922 KAR 2:110. Section 3. Records.	
(1) A child-care center shall maintain:	
(k) A written record of reports to the cabinet required in Section 6 of this administrative regulation;	
130 - Confidentiality/Maintenance/Access	In Complian
922 KAR 2:110. Section 3. Records.	
(2) A child-care center shall:	
 (a) Maintain the confidentiality of a child's record; (b) Maintain all records for five (5) years; and 	
(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).	
135 - Orientation Procedure	In Complian
922 KAR 2:120. Section 2. Child Care Services.	
(3)(b) The program shall include:	
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-ca	re center
staff member.	
140 - Fire Drills	In Complian
922 KAR 2:120. Section 3. General Requirements.	
(12) A fire drill shall be conducted during hours of operation: (a) At least monthly; and	
(b) Documented.	
	In Compliar
145 - Earthquake/Tornado Drills	
 145 - Earthquake/Tornado Drills 922 KAR 2:120. Section 3. General Requirements. (13) An earthquake drill and a tornado drill shall be conducted during hours of operation: (a) At least quarterly; and (b) Documented. 	



Posted Documentation	
1150 - License	In Compliance
922 KAR 2:090. Section 6 License Issuance. (17) The preliminary or regular license shall be posted in a conspicuous place in the child-care center.	
1155 - Posting Requirements	In Compliance
 922 KAR 2:110. Section 2 General. (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and available for public inspection: (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule. 	make
1160 - Disaster Course of Action	In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent p	place;
1165 - Daily Activities	In Compliance
 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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 	;
1170 - Diapering/Handwashing	In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	
Animals	
1175 - Animals in the Presence of Children	Not Applicable
 922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section. 	
1185 - Prohibited Animals	Not Applicable
 922 KAR 2:120. Section 13. Animals. (3) An animal that is considered undomesticated, wild, or exotic shall not be allowed at a child-care center unless the animal is: (a) A part of a planned program activity lead by an animal specialist affiliated with a zoo or nature conservatory; and 	

(b) In accordance with 301 KAR 2:081 and 301 KAR 2:082.

Kentucki

