



**Andy Beshear**  
GOVERNOR

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

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SECRETARY

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Around The Clock Childcare	<b>Provider Information</b>	<b>CLR No:</b> L380824
<b>Provider Address:</b> 510 Keene Street, Covington, KY, 41011	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 127
<b>Owner(s):</b> Around The Clock Child Care LLC		<b>Director(s):</b> Irvin, Victoria

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 290852
<b>Date Initiated:</b> 10/10/2019 10:10 AM	<b>Date Concluded:</b> 10/10/2019 12:10 PM	
	<b>No. of Children Present:</b> 42	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>320 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b>  <b>(2) Child-care center staff shall be:</b>  <b>(a) Instructed by the child-care center’s director regarding requirements for operation; and</b>  <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</b></p> <p><b>Findings:</b>                      General: Based on review of documentation, the most current Division of Regulated Child Care licensing regulations were not on file. The licensing regulations on file were dated 07/04/16.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>  <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b>  <b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b>  <b>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b></p> <p><b>Findings:</b>                      General: Based on observation and review of documentation, staff hired on 01/13, had only five hours of cabinet approved training on file. Staff also had taken pediatric abusive head trauma 01/06/14, but had not renewed the class after five years. This information was verified through ECE-TRIS.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**
- (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, there were numerous weeds sticking through the wooden fence planks and on the ground around the climbing structures.

**760 - Fences**

**Not 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.**

**Findings:**

General: Based on observation, there was a nail sticking out of one of the wooden planks of the fence.

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

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

- (1) A child-care center shall maintain:**
- (b) A written record for each child:**
    - 1. Completed and signed by the child's parent;**
    - 2. Retained on file on the first day the child attends the child-care center; and**
    - 3. To contain:**
      - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
      - b. Contact information to enable a person in charge to contact the child's:**
        - (i) Parent at the parent's home or place of employment;**
        - (ii) Family physician; and**
        - (iii) Preferred hospital;**
      - c. The name of each person who is designated in writing to pick-up the child;**
      - d. The child's general health status and medical history including, if applicable:**
        - (i) Allergies;**
        - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
        - (iii) Permission from the parent for third-party professional services in the child-care center;**
      - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
      - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on observation and review of documentation, the following was found:

- 1) A child enrolled on 07/18/19, did not have a medical history on file.
- 2) A child enrolled on 05/13/19, did not have emergency authorization signed by a parent on file.
- 3) A child enrolled on 03/08/19, did not have a medical history, physicians contact or preferred hospital on file.
- 4) A child enrolled on 02/22/19, did not have a preferred hospital on file.

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

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

- (1) A child-care center shall maintain:**
- (f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation, staff hired on 01/13, did not have a current professional development plan on file.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date