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**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> 305036
<b>Date Initiated:</b> 11/24/2020 10:00 AM	<b>Date Concluded:</b> 11/24/2020 11:40 AM	
	<b>No. of Children Present:</b> 23	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

**480 - Infant/Toddler Combined with Older Children** **Not In Compliance**

**922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**  
**(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**  
**(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**  
**(a) Space for the toddler is available in the preschool-age group;**  
**(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**  
**(c) 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**  
**(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**  
 General: Based on observation and review of documentation, there was a two-year-old child being cared for in the Threes classroom. The child was 24 months old; however, the facility did not have a transitioning procedure in place for the child and did not obtain the signature and approval from the child's parent for a transition plan.

**500 - Two Hour Limit - Rest Time** **Not 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 nontraditional hours.**

**Findings:**  
 General: Based on review of documentation, the posted classroom schedule in the Ones classroom indicated that nap time was from 11:30 a.m. to 2:00 p.m. This exceeds the two-hour rest time limit.

**Inspection Report**

**Premises**

**Not In Compliance**

**560 - Building Requirements**

**Not 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. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
  - a. In good repair in all areas; and**
  - b. Shielded or have shatter-proof bulbs installed; and**

**(b) Following are protected:**

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

**Findings:**

General: Based on observation, there was a flourescent light in the Ones classroom that was flickering and not lighting completely.

**Hygienic Practices**

**Not In Compliance**

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

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

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the changing pads in the Ones classroom, the Twos classroom and the Infant classroom were torn on the sides. The mats had been repaired with staples; however, this is not an acceptable way to correct the issue and the staples did not provide a complete closure for the the foam inside the mat. This renders the mats unable to be properly sanitized.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on review of documentation, the disaster plan presented at the time of the survey that included the requirements listed in KRS 199.895, was not dated and there was no documentation that the plan had been submitted to the proper agencies.

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) 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;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation, there was no information from the Kentucky Consumer Product Safety Program as specified in KRS 199.897 posted in the facility.

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

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

- 1. None of the 12 children in the School-age classroom were wearing masks or face coverings. The children ranged in age from 6 years to 10 years of age.
- 2. Staff person hired 8/2/2018, did not have evidence of the required training for re-opening on file in the facility. A review of ECE-TRIS records supports the information found during the survey.

Signature of Provider/Representative

Title

Date