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GOVERNOR

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Inspection Report

Provider Name: Kountry Kids Childcare	Provider Information	CLR No: L381182
Provider Address: 1070 N. Laurel Road, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Baker, Janie Rachelle		Director(s): Baker, Janie Rachelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242304
Date Initiated: 11/02/2017 8:30 AM	Date Concluded: 11/02/2017 11:24 AM	
	No. of Children Present: 30	

Inspection Report																															
Supervision	In Compliance																														
Staffing Requirements	Not In Compliance																														
40 - Ratios and Group Size	Not In Compliance																														
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td>1 staff for 5 children</td> <td>10</td> </tr> <tr> <td>Toddler</td> <td>1 staff for 6 children</td> <td>12</td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td>1 staff for 10 children</td> <td>20</td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td>1 staff for 12 children</td> <td>24</td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td>1 staff for 14 children</td> <td>28</td> </tr> <tr> <td>School-age 5 to 7 years</td> <td>1 staff for 15 children</td> <td>30</td> </tr> <tr> <td>School-age 7 and older</td> <td>1 staff for 25 children</td> <td>30</td> </tr> <tr> <td>(for before and after school)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> <tr> <td>(full day of care)</td> <td>1 staff for 20 children</td> <td>30</td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		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	30	(for before and after school)	1 staff for 20 children	30	(full day of care)	1 staff for 20 children	30
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Findings:																															
<p>General: Based on observation and interview, the surveyor found that the School-Age Classroom was out of ratio by six (6) children for less than one (1) minute. When the surveyor entered the center a staff member was exiting the School-Age Classroom to take some trash outside. Upon entering the School-Age Classroom the surveyor observed there to be sixteen (16) children present with one (1) staff member (DOH: 8/1/16). Upon interview, staff stated that the children ranged in age from two to four years old.</p>																															

Inspection Report

General Administration

Not In Compliance

75 - Liability Insurance

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (11) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**
- (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;**

Findings:

General: Based on review of documentation and interview, the surveyor was not presented with written proof of liability insurance coverage of at least \$100,000. Upon interview, the Director stated that the center does have liability insurance coverage.

Director Requirements

Not In Compliance

260 - Staff Evaluation

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) 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 evaluation;**

Findings:

General: Based on review of documentation and interview, the surveyor found the following:

1. A staff file (DOH: 5/7/13) did not contain an annual evaluation.
2. A staff file (DOH: 3/1/13) did not contain an annual evaluation.
3. A staff file (DOH: 3/1/13) did not contain an annual evaluation.
4. A staff file (DOH: 10/31/15) did not contain an annual evaluation.
5. A staff file (DOH: 10/20/16) did not contain an annual evaluation.
6. A staff file (DOH: 8/1/16) did not contain an annual evaluation.

Upon interview, the Director acknowledged that there were no annual evaluations on file.

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

- (1) Effective with the adoption of this administrative regulation, a director shall:**
- (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on observation and interview, the surveyor found that the health, safety, and comfort of the children was not maintained as the following were found:

1. There was significant amount of mice feces in the cabinet under the sink in the restroom located off of the School-Age Classroom. The cabinet door was not locked; therefore, children had access to the mice feces. Multiple staff reported they had not observed any mice in the center and were not aware of the mice feces under the restroom sink.
2. There was an electrical outlet in the Two's Classroom under the window that did not have protective covering. Staff was unaware that the outlet was uncovered.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

- (5) An individual described in subsection (4) of this section shall:**
- (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) years; and**
 - 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 subsection have been received by the licensee.**

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH:7/2/17) presented for review contained a national criminal records checks that was submitted on 7/19/17; therefore, the criminal records check was not submitted timely. Upon interview, the Director was aware that the criminal records check had not been submitted timely.

315 - Educational Requirements

Not 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;**

Findings:

General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 10/9/17) did not contain documentation of education in the form of a High School Diploma, GED, or Commonwealth Child Care Credential. Upon interview, the Director was aware that the file did not contain documentation of education.

330 - Adequate Substitute(s)

Not 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.

Findings:

General: Based on review of documentation and interview, the surveyor found that the center does not have an adequate number of substitutes as the two (2) staff (DOH: 3/1/13 & 7/2/17) named as substitutes did not meet staffing requirements. One (1) substitute (DOH: 3/1/13) did not have an annual evaluation or professional development plan on file. The second substitute (DOH: 7/2/17) had not completed six (6) hours of state approved orientation training. Upon interview, the Director acknowledged that the two (2) substitutes did not meet staffing requirements.

335 - Qualified Substitute

Not 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.

Findings:

General: Based on review of documentation and interview, the surveyor found that the center does not have qualified substitutes as the two (2) staff (DOH: 3/1/13 & 7/2/17) named as substitutes did not meet staffing requirements. One (1) substitute (DOH: 3/1/13) did not have an annual evaluation or professional development plan on file. The second substitute (DOH: 7/2/17) had not completed six (6) hours of state approved orientation training. Upon interview, the Director acknowledged that the two (2) substitutes did not meet staffing requirements.

340 - Training

Not 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:**
(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-half (1 ½) hours of pediatric abusive head trauma training; and
(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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the following were found:

1. Six (6) staff files presented for review (DOH: 5/7/13, 3/1/13, 3/1/13, 3/1/13, 10/31/15, & 10/20/16) did not contain documentation of having obtained Pediatric Abusive Head Trauma Training (PAHT). Review of ECE-TRIS revealed that the staff members had not completed PAHT training. The Director stated that she recently became aware of the PAHT requirement.
2. A staff file (DOH:5/7/13) did not contain documentation of having completed fifteen (15) hours of annual training. Review of ECE-TRIS, revealed that the employee had not completed any annual training.
3. A staff file (DOH:3/1/13) contained documentation of having completed nine (9) of the required fifteen (15) hours of annual training. Review of ECE-TRIS, revealed that the staff member had only completed nine (9) hours of training.
4. A staff file (DOH:3/1/13) contained documentation of having completed nine (9) of the required fifteen (15) hours of annual training. Review of ECE-TRIS, revealed that the staff member had only completed nine (9) hours of training.
5. A staff file (DOH: 10/31/15) contained documentation of having completed nine (9) of the required fifteen (15) hours of annual training. Review of ECE-TRIS, revealed that the staff member had only completed nine (9) hours of training.
6. A staff file (DOH: 10/20/16) did not contain documentation of having completed fifteen (15) hours of annual training. Review of ECE-TRIS, revealed that the employee had not completed any annual training.
7. A staff file (DOH: 8/1/16) did not contain documentation of having completed fifteen (15) hours of annual training. Review of ECE-TRIS, revealed that the employee had not completed any annual training.
8. A staff file (DOH: 7/2/17) did not contain documentation of having completed six (6) hours of state approved orientation. Review of ECE-TRIS, revealed that the staff member had not completed six (6) hours of state approved orientation.
9. A staff file (DOH:10/20/16) did not contain documentation of having completed six (6) hours of state approved orientation. Review of ECE-TRIS, revealed that the staff member had not completed six (6) hours of state approved orientation.

Upon interview, the Director reported that she had re-submitted training to TRIS as it was not showing up; however, she did not have documentation of the training she had re-submitted.

350 - Program of Activities Followed

Not 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;**

Findings:

General: Based on observation and interview, the surveyor found that a lesson plan was not posted in the Two's Classroom. Staff stated they had taken the lesson plan home to be update and failed to bring it back to the center with them.

460 - Inaccessible Items

Not 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.**

Findings:

General: Based on observation and interview, the following were found:

1. There was a can of disinfectant spray and a can of air freshner on top of the paper towel dispenser in the restroom located off of the School-Age Classroom. The items were accessible to the children.
2. A drawer by the refrigerator in the Nursery Classroom contained non-safety scissors, a screw driver, a bottle of Clear Eyes, and a phone charger. The drawer had a safety latch installed; however, the latch was no longer functioning. The items were accessible to the children.
3. The diaper changing station in the Nursery Classroom has safety lock installed in the cabinet door; however, the lock was not functioning. There was a container of diaper rash cream inside the cabinet that was accessible to children.
4. There was an unlocked utility closet in the Preschool Classroom that contained multiple florescent light bulbs which were accessible to the children.
5. A yellow box containing two (2) cans of disinfectant spray were located on a shelf dividing the School Age Classroom and Preschool Classroom. The disinfectant spray was accessible to the children.

Upon interview, the Director stated that the utility closet must have been left unlocked. The Director stated she was not aware that the other items were accessible to the children.

480 - Premises Requirements

Not 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;**

Findings:

General: Based on observation and interview, the surveyor found that the center was not kept clean as the door of the utility closet located in the Preschool Classroom had a thick covering of black dust on it. Upon interview, the Director was not aware that the door was not clean.

Inspection Report

580 - Toilet Room

Not 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
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

Findings:

General: Based on observation and interview, the surveyor found that there was soiled toilet paper in the floor behind the toilet in the restroom located off of the Preschool Classroom. Staff reported that the restrooms are cleaned at the end of each day and sometimes during nap time.

585 - Sink

Not In Compliance

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.

Findings:

General: Based on observation and interview, the surveyor found that the water from the portable sink shared by the One's Classroom and the Two's Classroom did not reach a minimum temperature of ninety (90) degrees fahrenheit as required. The water only reached eighty (80) degrees fahrenheit. Staff were not aware that the water was not reaching the minimum temperature required.

590 - Toilet

Not In Compliance

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.

Findings:

General: Based on observation and interview, the surveyor found that the toilet located in the restroom off of the Preschool Classroom was not maintained in a clean condition. The base of the toilet had a dried yellow substance as well as a potato chip and dust on it. Staff reported that the toilets are cleaned daily.

Hygienic Practices

Not In Compliance

625 - 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 and interview, the following were found:

1. The changing mat located in the Two's Classroom contained multiple small tears in the vinyl covering which exposed the absorbent filling. Staff stated they were not sure how long the tears had been in the changing mat.

2. The changing mat located in the Two's Classroom had a significant amount of debris on it in the form of mulch and dirt. Staff stated that the changing mat is wiped down and sanitized after each diaper change but it had not been used at all the morning of the inspection.

First Aid/Medication

Not In Compliance

670 - Medication

Not 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.

Findings:

General: Based on observation and interview, the surveyor found that a bottle of clear eyes was stored in an unlocked drawer in the Nursery Classroom. The drawer had a safety latch installed; however, it was no longer functioning. Upon interview, staff were not aware that the safety latch was not working.

Inspection Report

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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.**

Findings:

General: Based on observation and interview, the following were found:

1. The archway with clear plastic windows in the One's Classroom was significant soiled with children's smeared hand prints.
2. There was a sticky substance on two (2) of the child sized chairs in the One's Classroom.

Staff reported that large furniture and toys are supposed to be wiped down daily.

Transportation

Not Applicable

Food Service

Not In Compliance

920 - Kitchen Requirements

Not In Compliance

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

(1) The kitchen shall:

- (a) Be clean;**
- (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation and interview, the surveyor found that a white shelf under the microwave in the kitchen had a black grimey substance all over it as well as a large pink substance that had been spilled on it. There was a crock pot stored on the shelf. Upon interview, staff was not aware of the soiled shelf.

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation and interview, the surveyor found that the mini refrigerator in the One's Classroom had a dried white substance on the front of the refrigerator door and on top of the refrigerator. Staff stated that the refrigerator is cleaned one (1) time per week.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

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

Findings:

General: Based on review of documentation and interview, the following were found:

1. A child's file (DOE: 6/20/16) did not contain a current immunization certificate. The immunization certificate on file was due to be updated as of 9/10/16.
2. A child's file (DOE: 10/29/15) did not contain a current immunization certificate. The immunization certificate on file was due to be updated as of 10/15/17.
3. A child's file (DOE: 6/29/17) did not contain a current immunization certificate. The immunization certificate on file was due to be updated as of 4/15/17.
4. A child's file (DOE: 9/12/16) did not contain a current immunization certificate. The immunization certificate on file was due to be updated as of 9/17/17.
5. A child's file (DOE: 5/9/16) did not contain a current immunization certificate. The immunization certificate on file was due to be updated as of 6/8/16.

The Director was not aware that the immunization certificates were not current.

Inspection Report

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(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 requirements;**
 - b. 922 KAR 2:090, Child-care center licensure;**
 - c. 922 KAR 2:120, Child-care center health and safety standards; and**
 - d. This administrative regulation.**

Findings:

General: Based on review of documentation and interview, the surveyor was not presented with written job descriptions. Upon interview, the Director stated that the center does have written job descriptions.

1105 - Professional Development

Not In Compliance

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;

Findings:

General: Based on review of documentation and interview, the surveyor found the following:

1. A staff file (DOH: 5/7/13) did not contain an annual professional development plan.
2. A staff file (DOH: 3/1/13) did not contain an annual professional development plan.
3. A staff file (DOH: 3/1/13) did not contain an annual professional development plan.
4. A staff file (DOH: 3/1/13) did not contain an annual professional development plan.
5. A staff file (DOH: 10/31/15) did not contain an annual professional development plan.
6. A staff file (DOH: 10/20/16) did not contain an annual professional development plan.
7. A staff file (DOH: 8/1/16) did not contain an annual professional development plan.

Upon interview, the Director acknowledged that there were no professional development plans on file.

1115 - Earthquake/Tornado Drills

Not In Compliance

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 in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the surveyor was not presented with written record of earthquake/tornado drills completed for January through March of 2017. Upon interview, the Director could not confirm if an earthquake/tornado drill had been completed for the first quarter.

1120 - Fire Drills

Not In Compliance

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 with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the surveyor was not presented with written record of fire drills completed for January, February, March, April, June, or July of 2017. Upon interview, the Director could not confirm if a fire drill had been completed for those months.

1140 - Fire Drills

Not In Compliance

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.**

Findings:

General: Based on review of documentation and interview, the surveyor was not presented with written record of fire drills completed for January, February, March, April, June, or July of 2017. Upon interview, the Director could not confirm if a fire drill had been completed for those months.

Inspection Report

1145 - Earthquake/Tornado Drills

Not In Compliance

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.

Findings:

General: Based on review of documentation and interview, the surveyor was not presented with written record of earthquake/tornado drills completed for January through March of 2017. Upon interview, the Director could not confirm if an earthquake/tornado drill had been completed for the first quarter.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not 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 make 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.

Findings:

General: Based on observation and interview, the surveyor found that there were not any plans of correction or deficiency statements posted for the previous year even though the center had been inspected ten (10) times within the past year. Upon interview, the Director reported that she had the documentation in a binder in her office but it had not been posted.

Animals

In Compliance

Signature of Provider/Representative

Title

Date