



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

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

<b>Provider Name:</b> All 'Bout Children Daycare	<b>Provider Information</b>	<b>CLR No:</b> L381805
<b>Provider Address:</b> 625 John Cc Mayo Avenue, Auxier, KY, 41602	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 50
<b>Owner(s):</b> All 'bout Children Daycare, Inc.		<b>Director(s):</b> Caudill, Britta Deneene

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242284
<b>Date Initiated:</b> 11/28/2017 10:55 AM	<b>Date Concluded:</b> 11/28/2017 1:05 PM	
	<b>No. of Children Present:</b> 8	

<b>Inspection Report</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>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>305 - Background checks/discharged</b>	<b>Not In Compliance</b>

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

**(6) Upon completion of background checks described in subsection (4)(b) of this section, a licensee shall discharge immediately:**

- (a) An individual whose name is listed on the central registry established by 922 KAR 1:470;**
- (b) An individual 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;**
- (c) An individual who is confirmed by an address check of the Sex Offender Registry and supporting documentation as a registered sex offender;**
- (d) An individual who has been convicted of, or entered an Alford plea or plea of guilty to, a drug-related felony, and five (5) years has not elapsed since the person was fully discharged from imprisonment, probation, or parole;**
- (e) A director who has been convicted of, or entered an Alford plea or a plea of guilty to, a felony offense involving fraud, embezzlement, theft, or forgery; and**
- (f) An individual who has been convicted of, or has entered an Alford plea or a plea of guilty to, an offense under a criminal statute of the United States or of another state similar to an offense specified in this subsection.**

**(7) An individual who has been convicted of, or entered an Alford plea or a plea of guilty to, a nonviolent felony or misdemeanor not specified in this section shall be handled on a case-by-case basis by the licensee with consideration given to the:**

- (a) Nature of the offense;**
- (b) Length of time that has elapsed since the event; and**
- (c) Individual's life experiences after conviction, Alford plea, or guilty plea.**

**Findings:**

General: Based on observation, interview, and review of documentation, the surveyor found that a staff member (DOH: 10/9/17) was working in the Toddler Classroom with another staff member and eight (8) children. Upon review of documentation, the surveyor found that the staff member had a guilty charge for a drug related felony from 12/28/12 for which she had to serve three (3) years of probation. Therefore, five (5) years have not elapsed since the staff member was fully discharged from probation. The owner stated she had thought it was at her discretion as to whether or not an individual with a drug related felony could work at the center with the children. The owner denied that the staff member has worked alone with the children.

<b>Programming</b>	<b>In Compliance</b>
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Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>460 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Knives and sharp objects;</b> <b>(c) Matches, cigarettes, lighters, and flammable liquids;</b> <b>(d) Plastic bags;</b> <b>(e) Litter and rubbish;</b> <b>(f) Bar soap; and</b> <b>(g) Personal belongings and medications of staff.</b>	
<b>Findings:</b>  General: Based on observation and interview, the surveyor found that a toilet a plunger was located next to the toilet in the restroom where it was accessible to the children. The owner stated she was not aware that the toilet plunger was there.	
<b>480 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b>  General: Based on observation and interview, the surveyor found that the ceiling vent fans located in the restroom were clogged with a thick coating of dust. The owner acknowledged she was aware that the vents were in need of being cleaned.	
<b>520 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>  General: Based on observation and interview, the surveyor found the following:  1. The floor tile was breaking and coming up in various locations throughout the center; therefore, it is not in good repair.  2. The paint on the ceiling in the Toddler Room was peeling and hanging from the ceiling; therefore, it is not in good repair.  3. There was a ceiling tile in the Dining area that had a large hole in it; therefore, it is not in good repair.  4. There were six (6) ceiling tiles in the Dining area that had brown water damage stains on them; therefore, they are not in good repair.  The owner stated that there had not been a recent leak and these are were all issues that had been discussed with the landlord.	
<b>Hygienic Practices</b>	
<b>First Aid/Medication</b>	
<b>In Compliance</b>	
<b>670 - Medication</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(6) Medication, including refrigerated medication, shall be:</b> <b>(a) Stored in a separate and locked place, out of the reach of a child;</b> <b>(b) Kept in the original bottle; and</b> <b>(c) Properly labeled.</b> <b>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</b>	
<b>Findings:</b>  General: Based on observation and interview, the surveyor found that there are multiple containers of diaper ointment/cream in the unlocked cabinet under the diaper changing mat in the Toddler Room. The owner stated that she did not realize the diaper ointment needed to be locked up.	
<b>Outdoor Play Area</b>	
<b>Equipment</b>	
<b>Not Applicable</b>	
<b>755 - Toys/Equipment/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys, equipment, and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b>  General: Based on observation and interview, the surveyor found that the excersaucer located in the Toddler Room had food crumbs and debri on the toy tray. Upon interview, the owner stated that the larger equipment such as the exersaucer are cleaned on the weekends.	
<b>Transportation</b>	
<b>Food Service</b>	
<b>Children's Records</b>	
<b>Not Applicable</b>	
<b>In Compliance</b>	
<b>In Compliance</b>	

Inspection Report		
Written Documentation		Not In Compliance
1090 - Policies and Procedures		Not In Compliance
<div> <div> 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. </div> </div>		
Findings: General: Based on review of documentation, and interview, the surveyor was not presented with documentation of Job Descriptions for review. The owner stated that the center does have written job descriptions; however, she did not locate them at the time of the survey.		
1135 - Orientation Procedure		Not In Compliance
<div> <div> 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-care center staff member. </div> </div>		
Findings: General: Based on review of documentation and interview, the surveyor was not presented with documentation of an Orientation Procedure. The owner stated that the center does have a written Orientation Procedure; however, she did not locate it at time of the survey.		
Posted Documentation		In Compliance
Animals		In Compliance