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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Eric C. Friedlander Secretary

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

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Capacity: 50

Director(s): Caudill, Britta

Inspection No: 291892

CLR No: L381805

Provider Address: 625 John Cc Mayo Avenue, Auxier, KY, 41602

Owner(s): All 'bout Children Daycare, Inc.

Inspection Type: Renewal Application

Date Initiated: 02/18/2020 11:00 AM

Provider Name: All 'Bout Children Daycare

Inspection Information

Date Concluded: 02/18/2020 12:20 PM

No. of Children Present: 6

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Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Employee Records

Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

410 - Training Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) 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 $\frac{1}{2}$) hours of cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation and ECE - TRIS, the surveyor found a staff (DOH: 3/25/13) obtained twelve and one-half (12 1/2) of the required fifteen (15) hours of cabinet-approved early care and education training.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

540 - 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, the surveyor found the following:

- 1. There was dried paint on the inside of the handwashing sink located in the Learning Center Room; therefore, the sink was not kept clean. Staff reported children painted in the classroom the day prior to the surveyor's visit.
- 2. The handwashing sink located in the restroom contained areas of brown stains and grime; therefore, the sink was not kept clean.

650 - 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, the surveyor found a toilet in the restroom had areas of a light brown substance on the toilet seat; therefore, the toilet was not kept in a clean condition

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative Title

Date