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Inspection Report

Provider Name: North Bullitt Day Care	Provider Information	CLR No: L355317
Provider Address: 5122 North Preston Highway, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 139
Owner(s): North Bullitt Day Care, Inc.		Director(s): Webb, Carlene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220310
Date Initiated: 06/22/2017 9:28 AM	Date Concluded: 06/23/2017 12:50 PM	
	No. of Children Present: 68	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Construction/Renovation Notification	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (19) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.	
Findings: General: Based on Observation and interview, the child care center failed to comply with regulations regarding general administration. Observation in the school age room revealed a wall had been broken down to make larger space for programming. Interview with the director revealed no notification to DRCC had been made prior to the construction/renovation.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings: General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed two (2) staff members with the hire date of 06/07/2001 and 06/01/2015 failed to have records of negative tuberculin result on file.	

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, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed the fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for a staff member with hire date 06/07/2001. Staff files revealed staff member with hire date 08/01/2015 failed to contain proof that they had received Pediatric Abusive Head Trauma training PAHT.

Programming

In Compliance

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding premises. The cafeteria wallpaper is peeling from the wall. Further observation revealed in bathroom 4 the tile on the floor was separating by the toilet.

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, the child care center failed to maintain the premises in accordance with regulations. Observation of the bathroom 1, bathroom 2, and bathroom 3 revealed the sinks were not equipped with a hand-drying blower or single use disposable hand drying material. Observation in bathroom 2 revealed there was a brown substance in the toilet, indicative of feces. Further observation revealed in the same aforementioned room there was a brown substance on the changing pad, indicative of feces and rust with peeling paint on the stall wall farthest to the left. In the bathroom 3 there was a cob web above the toilet stall farthest to the left.

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, the child care center failed to comply with regulations regarding premises. The bathroom 1, bathroom 2, and bathroom 3 had no ventilation to outside air.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
 - (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
b. Within thirty (30) minutes of arrival for school-age children;
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding hygiene practices. The staff member with hire date 08/01/2015 did not instruct the ten (10) children present at the time of survey to wash their hands upon arrival from the playground. Further observation revealed the ten (10) children then got a cup of water to drink from the same aforementioned staff member.

Inspection Report

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, the child care center failed to maintain hygienic practices in accordance with regulations. The diaper changing table in the infant room had a thin diaper changing pad which was torn and tattered exposing fabric at the seams. Continued observation revealed a staff member changed an infant's diaper on this diapering surface.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - 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, the child care center failed to comply with regulations regarding the outdoor play area. There was a piece of wire detached from the fence protruding out causing a hazard to children.

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
- (b) For a toddler or preschool-age child:
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 - 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding equipment. There were multiple nap cots that were torn and tattered exposing fabric at the seams in the following rooms: Two's, School Age, Threes & Fives, Ones, and Ones 2.

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, the child care center failed to comply with regulations regarding equipment. In the three & five year old room revealed there was a wooden shelf that was torn with chipped paint exposing wood.

765 - Toys

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (3) Toys shall be:
- (a) Used according to the manufacturer's safety specifications;
 - (b) Durable; and
 - (c) Without sharp points or edges.

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Various battery-operated toys in the infant and the one's 2 rooms were not maintained and were not used according to the manufacturer's safety specifications; the batteries were nonoperational.

Transportation

In Compliance

Food Service

In Compliance

Inspection Report	
Children's Records	Not In Compliance
1075 - Enrollment Information	Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, child care center failed to maintain children's records in accordance with regulatory requirements. The file for a child with the enrollment date of 06/03/2016 did not contain physician information. The file for a child with enrollment date 06/06/2011 did not contain information for a preferred physician or preferred hospital. The written record for child with enrollment date 06/06/2011 failed to contain authorization by the parent for the center to seek emergency medical care for the child in the parent's absence. Ten (10) children within the childcare center failed to contain an written record with a authorized person on a pick up list.	
Written Documentation	Not In Compliance
1095 - Daily Attendance Records	Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on Review of Documentation and interview, the child care center failed to comply with regulations regarding written documentation. Sixty-eight (68) children were present during time of survey and only sixty-six (66) were signed into the daily attendance record for that day.	
Posted Documentation	Not In Compliance
1165 - Daily Activities	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: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;	
Findings: General: Based on Review of Documentation, the child care center failed to post documentation in accordance with regulations. The One's 2 room had no daily activities posted. The Three and the School age room's daily activities indicated a free day on Friday with no description or detail of programming.	
Animals	Not In Compliance
1175 - Animals in the Presence of Children	Not In Compliance
922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.	
Findings: General: Based on Observation and interview, the child care center failed to comply with regulations regarding animals. Observation of the three and five year old room revealed two (2) Guinea pigs in a cage with eleven (11) children present. Interview with the director revealed only seven (7) children had signed permission slips on file for the animal. Not all the children in the classroom had signed permission slips from the parents on the approval of the animal.	

Signature of Provider/Representative

Title

Date