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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: 294162
Date Initiated: 08/10/2020 10:50 AM	Date Concluded: 08/10/2020 2:04 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on observation and review of documentation, the staff member in-charge failed to provide a copy of the regulations for review.	
Employee Records	Not In Compliance
400 - CPR/First Aid Coverage	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills: (a) Adult cardiopulmonary resuscitation; and (b) First aid.	
Findings: General: Based on interview and review of documentation, the child care center failed to provide verification of Infant, Child, Adult cardiopulmonary resuscitations and Infant, Child and Adult First Aid certification for any designated staff member.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
580 - 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 of the purple restroom, located off the hallway, there was a metal wall on the left side of the urinal that was rusted and chipping paint. Observation of the infant room ceiling revealed a brown stain on the ceiling tile that was indicative of water damage.	
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: Observation of the infant room changing station revealed a blue mat that was cracked and the inside materials were exposed. Further observation of the infant room's changing table revealed there was dirt and debris under and around the changing pad.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - 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: Observation of the toddler outside play area revealed a long green drainage pipe that was lying in the middle of the playground, on the protective surfacing, creating a potential tripping hazard.	
755 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Observation of the toddler outside play area revealed two (2) swings that did not have enough protective surfacing under them; the ground was showing through. Observation of the school age outside play area revealed four (4) swings and three (3) tan slides that do not have a sufficient amount of protective surfacing under them.	
Equipment	Not In Compliance
795 - 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: Observation of the preschool room revealed tan mats that were cracked and exposing the inside material.	
Transportation	In Compliance
Food Service/Food Program	In Compliance

Inspection Report**Food Service****Not In Compliance****1000 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(11) While bottle feeding a child, the:****(a) Child shall be held; and****(b) Bottle or beverage container shall not be:****1. Propped;****2. Left in the mouth of a sleeping child; or****3. Heated in a microwave.****Findings:**

General: Based on observation, upon entering the infant room there was an eleven (11) month old child sitting in a chair feeding him/herself a bottle. The child was not being held.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****In Compliance****Emergency Regulation****Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. 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 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and interview, the child care center failed to comply with emergency regulations established in 922 KAR 2:400e specific to machine washable toys and the maximum group size of ten (10) children. Observation of the child care center revealed there were soft material toys in seven (7) of the classrooms. Additionally, observation of the 3 and 4 year old room revealed there were eleven (11) children in the classroom with one (1) adult.

Signature of Provider/Representative

Title

Date