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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: 318929
Date Initiated: 09/28/2021 10:25 AM	Date Concluded: 09/28/2021 12:30 PM	
	No. of Children Present: 18	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	In Compliance
	Employee Records	Not In Compliance
415 - CPR/First Aid Required Training		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).		
Findings: General: Based on interview and review of documentation, a caregiver hired 08/01/15, did not have information on file to verify she was trained in first aid and CPR.		

Inspection Report**Programming****Not In Compliance****455 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and 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 review of documentation, a daily planned program of activities was not posted in the toddlers' room.

530 - Infant Sleep Position**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.****Findings:**

General: Based on observation, interview and review of documentation, a ten-month-old infant slept on a cot in the toddlers' room. The infant did not have a signed waiver on file from a health professional that required an alternate sleeping position.

Premises**Not In Compliance****565 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a caregiver's purse and cell phone were stored on the bottom shelf in the toddlers' room. These items were accessible to children. A large container of Clorox Bleach Wipes was stored on a shelf located between the preschool room and the dining room. This item was labeled "Keep out of reach of children" and was accessible to children.

625 - 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, an approximate four (4) foot section of paneling was removed from the metal exterior wall in the infants' room. Insulation was exposed along the edges in the infants' room. Interview revealed there was a water leak; however, the leak was fixed.

Inspection Report**Hygienic Practices****Not In Compliance****700 - 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 his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, five (5) toddler children did not wash their hands with liquid soap and warm running water before they ate lunch in the dining room.

First Aid/Medication**In Compliance****Outdoor Play Area****In Compliance****Equipment****Not In Compliance****865 - Indoor/Outdoor Equipment****Not In Compliance****922 KAR 2:120. Section 13. Toys and Furnishings.****(2) Indoor and outdoor equipment shall:**

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, rust was on the side of the restroom stall panel beside the urinal located in the restroom across from the toddlers' room.

Two (2) screws protruded from the lower wall in the infants' room.

The hard plastic baseboard was detached from the wall and laid on the floor in the infants' room.

Three (3) safety straps were missing from three (3) highchairs in the infants' room.

Transportation**In Compliance****Kitchen Requirements****Not In Compliance****1045 - Frozen Food****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(5) Frozen food shall be:**

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, a thermometer or temperature measuring device was not present to determine the temperature was zero degrees Fahrenheit or below in the freezer located in the kitchen.

Food Service**In Compliance****Meal Planning/Center Provides Meals****Not In Compliance****1220 - Menu****Not In Compliance****922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.****(9) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on review of documentation, the posted menu was dated 09/13/21 to 09/17/21.

Inspection Report		
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1250 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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 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; <p>Findings:</p> <p>General: Based on interview and review of documentation, a child, enrolled on 09/13/21, did not have authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence, allergy information, medical history, and information on file to enable the person in charge to contact the child's preferred hospital and physician.</p> <p>A child enrolled 11/03/2020 and a child enrolled 06/22/2020, each child did not have allergy information on file.</p>		
Written Documentation		Not In Compliance
1265 - Policies and Procedures		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(4) Program policies and procedures shall:</p> <p>(a) Be in writing; and</p> <p>(b) Include:</p> <ol style="list-style-type: none"> 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: <ol style="list-style-type: none"> a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation. <p>Findings:</p> <p>General: Based on observation, interview and review of documentation, the center did not have a written student volunteer policy. Interview revealed there was a verbal student policy to complete background checks and assist caregivers. Surveyor observed a high student present in the toddlers' room.</p>		
Posted Documentation		In Compliance
Animals		In Compliance