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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: 322003
Date Initiated: 09/15/2022 9:05 AM	Date Concluded: 09/15/2022 11:35 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found the following:

1. A bottle of Hobby Antibacterial Hand Soap that stated, "Keep Out of the Reach of Children," on the label was placed on the sink in the restroom located in front of the Infant Classroom.
2. A plunger was placed beside the toilet in the second stall of the restroom located in front of the Lunch Room.
3. A small white shelf in the Two Year Old Classroom contained an exposed screw in the front part of the middle top shelf. A gray/pink blanket was observed to be placed on the middle top shelf. The Two Year Old Classroom was located on the right side of the hallway beside the restrooms.
4. A white charger with cord was placed on a gray shelf behind a small clear container with no lid in the Two Year Old Classroom located beside the restrooms.
5. A bottle of Fresh Citrus Antibacterial Hand Soap that stated, "Keep Out of the Reach of Children," on the label was placed on the sink in the first and second restrooms located in front of the Two Year Old Classroom.

Director Requirements	Not In Compliance
355 - Staff Meeting	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (i) Conduct, manage, and document in writing recurring staff meetings;**

Findings:

General: Based on interview with staff-in-charge, the surveyor learned that staff meetings were conducted; however, the staff meetings were not documented.

Inspection Report	
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 review of documentation, the surveyor found that a staff's (DOH: 06/09/22) file did not contain documentation that the staff person received training on First Aid and CPR. During interview, staff-in-charge stated that the staff person had not completed the training.	
435 - 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 completed within the first three (3) months of employment in a child-care program; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years. (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.	
Findings: General: Based on review of ECE-TRIS, the surveyor found the following: 1. A staff (DOH: 06/09/22) obtained zero (0) hours of the required six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment. During interview, staff-in-charge stated that the staff person had not completed the training. 2. A staff (DOH: 03/12/19) obtained three (3) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22. During interview, staff-in-charge stated that the staff person completed trainings; however, the trainings did not count because the staff person had completed the trainings prior.	
Programming	In Compliance
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, the surveyor found the following: 1. A clear spray bottle that had "Bleach Water" written on the front of the bottle was placed inside an unlocked brown cabinet in the Two Year Old Classroom located beside the School Age Classroom. The classroom was located on the right side of the hallway. During interview, staff-in-charge stated that the classroom had not been utilized by children for approximately one (1) year. 2. A clear spray bottle that had "Bleach" written on the front of the bottle was placed on top of a silver shelf in the restroom located in front of the Two Year Old Classroom. Through interview, the surveyor learned that school age children utilized the restroom.	
585 - 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. A black garbage can that contained a green substance on the lid was in the restroom located in front of the Infant Classroom; therefore, the garbage can was not kept clean. 2. A brown residue was on the countertop behind the faucet in the restroom located in front of the Infant Classroom; therefore, the countertop was not kept clean. 3. A brown residue was on the countertop behind the faucet in the restroom located in front of the Lunch Room; therefore, the countertop was not kept clean. 4. Black debris was found in the corner of the window sill in the Preschool Classroom; therefore, the window sill was not kept clean. 5. Black debris was found in the window sill in the Two Year Old Classroom located between the Three Year Old and School Age Classrooms; therefore, the window sill was not kept clean. 6. A brown residue was found on the countertop behind the faucet in the second restroom located in front of the Two Year Old Classroom; therefore, the countertop was not kept clean.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

795 - 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 surveyor found the following:

1. One (1) Little Tike Cozy Coupe Car missing one (1) door was located on the playground located behind the child-care center building.
2. One (1) Little Tikes Cozy Coupe Car was missing one (1) door and contained broken plastic on the playground located behind the child-care center building.
3. One (1) Little Tikes Cozy Coupe Car missing two (2) doors was located on the playground behind the child-care center building.
4. A blue canopy was folded and leaned against the fence beside the exit door on the playground located behind the child-care center building.
5. A small orange toy that contained broken plastic was placed on the top step of a small red/blue plastic play structure with slide on the playground located behind the child-care center building.
6. What appeared to be a spinning tea cup merry go round that was missing part of what appeared to be a rubber material on the wheel used to spin, exposing the metal underneath, was located on the playground behind the child-care center building. A child sized chair was observed to be placed on top of the wheel. During interview, staff-in-charge stated that the chair was placed on top of the wheel so the children could not utilize the merry go round. Staff-in-charge stated that staff were also aware that children are not to utilize the merry go round.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 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:**
 - (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 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, the surveyor found that the following children's (DOE: 01/03/22, 07/18/22, 07/15/20, 03/08/21, 08/01/22, 04/05/21, 04/18/22, 04/30/16, 08/17/20, and 08/01/22) files did not contain the contact telephone number for the child's preferred hospital.

Inspection Report		
Written Documentation		Not In Compliance
1285 - Earthquake/Tornado/Fire Drills		Not In Compliance
<div> <div> 922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; </div> </div>		
Findings: General: Based on review of documentation, The surveyor found that the fire, earthquake, tornado, and lockdown drills were conducted at the same time and not documented separately. During interview, staff-in-charge stated that she would conduct the drills at different times.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date