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Inspection Report

Provider Name: Milk and Honey Preschool	Provider Information	CLR No: L355324
Provider Address: 2700 Old Todds Road, Lexington, KY, 40509	Provider Type: LICENSED TYPE I	Capacity: 147
Owner(s): Milk And Honey Daycare, Inc.		Director(s): Pittard, Jacquin Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293456
Date Initiated: 07/30/2020 8:58 AM	Date Concluded: 07/30/2020 11:05 AM	
	No. of Children Present: 89	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the following was identified:

- 1) During a tour of the Preschool playground, the surveyor observed a young child standing in a storage container by the fence of the playground. The child was leaning over the fence. The surveyor notified the staff person on this playground and the staff person went over to the child and unlatched the door of the storage container to let the child out. The staff person stated that this is a storage area for playground toys.
- 2) Children's clothing items were stored on hooks outside of the Pre-Junior classroom. Several of the clothing items were touching one another and this method of storage promotes cross-contamination of germs.
- 3) The cots in the Pre-Junior classroom were stacked high in a section of the classroom. There were areas behind the stacked cots where a child could go and would not be able to be properly supervised.

In addition, the facility was not in compliance with 922 KAR 2:400E, emergency regulations.

* The surveyor observed children from separate groups playing on the playground at the same time. This was observed on the preschool aged playground where 14 children were present, as well as the roped-off blacktop area where 14 children were present. Additionally, breakfast and lunch are served in a cafeteria to several classes at a time. The surveyor observed 23 students from different classrooms combined into the cafeteria during breakfast. 922 KAR 2:400E states a child care provider shall: Stagger playground time between classroom groups so as to separate one group of children from another. 922 KAR 2:400E also states each child shall remain in the same group of ten throughout the day without interacting with another group.

* The temporary walls observed in several classrooms were not stable. A clear plastic tent wall material was used to divide several spaces. The surveyor observed several children crawling under this material to access the other spaces. 922 KAR 2:400E states that a temporary wall shall be stable.

* The staff members and children over the age of six were wearing facemasks, however; several of these individual's masks did not cover their noses. Wearing the garment in this manner limits the effectiveness of the garment in preventing the spread of germs.

Employee Records

In Compliance

Inspection Report

**Programming
Premises**

**In Compliance
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, there was chipping paint on the wall near the cots in the Seniors classroom.

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: Based on observation, the diaper mat in the two-year-old classroom had a small tear in two areas, rendering the mat unable to be properly sanitized. Additionally, the surveyor entered the downstairs infant classroom and observed the diaper changing table was not padded. The surveyor inquired whether there was a changing pad for the table, the staff person in this classroom was unsure of whether one was available. The staff person searched a storage space in this classroom and was able to locate a changing pad.

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, there was a tube of diaper cream in the Freshmen Classroom that was not labeled with a child's name.

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:

General: Based on observation, the grass on the Toddler playground was very tall and in need of maintenance.

Inspection Report

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: Based on observation, the tree swing on the school-aged outdoor play area and the rock climbing structure on the preschool playground did not have sufficient protective surfacing underneath. Additionally, the Toddler playground had carpet under some of the climbing structures; this is not an approved protective surface material.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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, two white chairs in the Dossis classroom were not clean. The fabric of the chairs was stained.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

(a) Individually labeled;

(b) Promptly refrigerated;

(c) Covered while not in use; and

(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, the upstairs Infant Classroom had five bottles in the refrigerator that were not labeled with a child's name.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Two children did not have immunization certificates on file. These children were enrolled on 6/18/19 and 4/26/2020. Two children had immunization certificates on file that were no longer current. A child enrolled on 8/05/19, had an immunization certificate on file that was dated 4/30/20. A child enrolled on 9/19/19, had an immunization on file that was dated 5/07/2020.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

(1) 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 lesson plan in the downstairs infant classroom was not current. The posted plan was dated 7/20/2020 - 7/24/2020.

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, the proper method of handwashing was not posted at the diaper changing or handwashing area of the upstairs infant classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date