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Inspection Report

Provider Name: A Child's Place	Provider Information	CLR No: L355333
Provider Address: 107 Brookside Drive, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): A Child's Place, Inc.		Director(s): Cooper, Tracey Rochelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307342
Date Initiated: 06/09/2021 9:55 AM	Date Concluded: 06/09/2021 1:00 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation, on two occasions during the survey, two different children walked out of the Threes classroom and walked around in the hallway. Both times, the staff person in the classroom had to leave the other 10 children alone to bring the other child back to the classroom.</p>	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation, there was a roll of toilet paper being stored on the back of the toilet tank in the girls bathroom.</p>	
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 - 1. High school diploma;
 - 2. GED or qualifying documentation from a comparable educational entity; or
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on review of documentation, two employees hired 6/1/2021 and 4/5/2021, did not have evidence of a high school diploma, GED or Commonwealth Child Care Credential on file in the facility.

Programming

Not In Compliance

420 - 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 or 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 observation and review of documentation, the following was found:

- 1. During a tour of the facility and continued observation of live video feed from the Director's office, it was found that the Threes classroom was very chaotic. The children were running, throwing toys, fighting and moving furniture. There was no discernable programming being offered to the children. The staff person in the classroom was observed sitting at a table watching the children. The staff person was not seen having any interactions with the children.
- 2. During a tour of the facility and continued observation of live video feed from the Director's office, it was found that there was no discernable programming being offered to the children in the Twos classroom. The staff person was not seen having any interactions with the children other than changing their diapers and tying their shoes.

Premises

Not In Compliance

520 - 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 following was found:

- 1. There were five cans of Febreze deodorizing spray, one can of disinfectant spray and two containers of Clorox wipes being stored in an unlocked cabinet under the sink in the Fours classroom. Also, there were two bottles of correction fluid and a roll of plastic garbage bags being stored in an unlocked drawer under the counter in the same classroom. These items were accessible to the children in care.
- 2. There was one can of Febreze deodorizing spray, one can of Lysol disinfectant spray and one container of Clorox wipes being stored in an unlocked cabinet under the sink in the Threes classroom.
- 3. There was a bottle of Pine-sol cleaner, a bottle of Goo-Gone cleaner and a can of Lysol disinfectant spray being stored in an unlocked cabinet under the sink in the Girls bathroom.

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, the following was found:

1. The floors under the tables used by the children in the Threes classroom and the Twos classroom had a build up of dirt, grime and food spills.
2. There was a ceiling tile in the Dramatic Play are of the Threes classroom that was bowed and not secured to the frame.
3. There were two stained ceiling tiles in the Twos classroom.

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the water temperature at the sink in the girls bathroom registered 125 degrees Fahrenheit when measured with a calibrated thermometer. The children use this sink for hand washing.

Hygienic Practices

Not In Compliance

655 - 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. Upon arrival at the center; or**
 - 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, the staff person in the Twos classroom changed the diapers of four children without washing the children's hands afterwards. The children were then seated at the table for lunch.

660 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, the staff person in the Twos classroom changed the diapers of four children without washing her hands between changes.

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695 - Diapering Practice

Not In Compliance

- 922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**
(12) Staff shall disinfect the diapering surface after each child is diapered.
(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, the staff person in the Twos classroom changed the diapers of four children without changing her gloves or disinfecting the changing surface.

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 spray can of sunscreen being stored in the side pocket of a child's backpack outside the Threes classroom. The backpack was hanging from a hook under a set of cubbies. The sunscreen was accessible to the children in care.

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 mesh liner under the mulch on both playgrounds was protruding through the mulch in multiple areas. This poses a tripping hazard to the children when outside.

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, the following was found:

1. The two office-type chairs in the School-age classroom were in disrepair. The coverings were worn and torn in several places. One chair was being repaired with red duct tape.
2. There were three large red pillows on the floor in the Nursery classroom that were stained in several places.
3. There was a large area of dirty tape residue on the end of the yellow toy shelf in the Fours classroom.
4. There was a build up dirty tape residue on the Lego shelf and the red toy shelf in the Threes classroom.
5. The mini-blind on the window in the Threes classroom had a broken slat that left sharp edges. The blind was accessible to the children in care.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Inspection Report

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, there was one bottle in the refrigerator in the Nursery classroom that was not individually labeled with a child's name.

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.**

Findings:

General: Based on observation and interview, it was determined that the staff person in the Nursery classroom was preparing formula in bottles for a child in care. The facility does not provide formula for that child and the powdered formula was not pre-measured by the parent before mixing.

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 review of documentation, child enrolled 7/20/2020, did not have a current immunization certificate on file in the facility.

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 observation and review of documentation, the schedule of daily activities, including lists and dates of activities to be conducted with the children posted in the Threes classroom did not have any entries for 6/7/2021 and 6/8/2021.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date