



CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL

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**Inspection Report**

<b>Provider Name:</b> Moore Luv'n Care	<b>Provider Information</b>	<b>CLR No:</b> L383284
<b>Provider Address:</b> 722 Biskoff Court, Lexington, KY, 40505	<b>Provider Type:</b> LICENSED TYPE II	<b>Capacity:</b> 12
<b>Owner(s):</b> Moore, Tina Marie		<b>Director(s):</b> Moore, Tina Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 246638
<b>Date Initiated:</b> 10/01/2018 11:00 AM	<b>Date Concluded:</b> 10/01/2018 12:10 PM	
	<b>No. of Children Present:</b> 9	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>

**Inspection Report**

**Staffing Requirements**

**Not In Compliance**

**125 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. The surveyor pulled up in front of the facility at 11:00AM and observed two (2) adult men cleaning the inside of a car parked in the driveway. The surveyor walked up to the facility entrance which is located in the same area where the men were observed cleaning the car and knocked on the door. Once inside the facility the surveyor observed the director caring for eight (8) children (age range: infants - four (4) years old) alone in the main childcare space. Since the youngest child in the group was an infant, the minimum staff to child ratio would need to be one (1) staff person for five (5) children. The facility exceeded the staff/child ratio by three (3) children. The two (2) adult men observed cleaning the car were identified as the provider's husband, which is also her assistant, and her son. The provider's husband/assistant entered the facility and began working in the childcare space with the children approximately one (1) minute after the surveyor entered.

**General Administration**

**In Compliance**

**Director Requirements**

**In Compliance**

**Employee Records**

**Not In Compliance**

**410 - 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, 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 during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on review of documentation and the Training Records Information System (TRIS), none of the three (3) staff files contained the required fifteen (15) hours of training. Hire dates for the three (3) staff were 4/23/15 and two (2) on 8/18/14.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Inspection Report**

**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. 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, this regulatory requirement was not met. At the time of the visit the surveyor observed a group of four (4) children (eight (8) months old, eleven (11) months old, nineteen (19) months old and twenty-one (21) months old) playing in the classroom and then go straight into high chairs in the kitchen area to eat lunch without washing their hands.

**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, this regulatory requirement was not met. The surveyor observed the staff person in the infant/toddler area change a child's diaper. The staff person wore latex gloves during the diaper change, but did not wash his hands with liquid soap and running water before or after changing the diaper.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**Not In Compliance**

**975 - Milk Requirements**

**Not In Compliance**

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

**(3) A serving of milk shall consist of:**

**(a) Breast milk or iron-fortified formula for a child:**

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

**(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**

**(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. During an inspection of the kitchen refrigerator, the surveyor only found whole milk and 2 % available to serve to the children. The staff person in charge stated that the grocery store she went to was out of 1% and skim; therefore, she purchased 2 % to serve to the children.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of  
Provider/Representative

Title

Date