



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291337
Date Initiated: 11/26/2019 10:40 AM	Date Concluded: 11/26/2019 12:20 PM	
	No. of Children Present: 8	

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

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, this regulatory requirement was not met. A review of staff files and ECE-Tris records found the following:

- 1) There were two staff with a hire date of 8/18/14. One staff person had completed 13.5 hours of cabinet approved training for 2018-2019 training year and the other staff person had completed 10 hours of cabinet approved training for the 2018-2019 training year.
- 2) A staff person with a hire date of 4/23/15, only had evidence of having completed two hours of training for the 2018-2019 training year.

Inspection Report

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) Space for the toddler is available in the preschool-age group;**
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. At the time of the survey, there were seven children ages two- to three-years-old in one area. An interview with the staff person in charge found that four of the children were two-years-old. A review of documentation found that all four of the children are over 24 months old. Further interview with the staff person in charge and a review of the children's files found there was not a transition plan that contained the approval and signature of the child's parent.

Premises

Not In Compliance

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 and interview, this regulatory requirement was not met. A sink was observed beside the diaper changing table located in the space used for infant care. The water temperature was tested and found to be approximately 140 degrees Fahrenheit. The age of the child in care in this area is 17 months old. An interview with the staff person found that the sink in the kitchen is used to wash his hands and the child's hands after diapering. To get to the sink in the kitchen, there are two child safety gates to go through. This allows for cross-contamination of germs by touching the gates and cross-contamination of the sink in the kitchen, which is used for meal preparation. The temperature of the water was measured in the kitchen and found to measure approximately 130 degrees Fahrenheit. The water temperature at both of these sinks exceeds the maximum allowable water temperature of 120 degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:**
 - (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey, three cribs were observed in an area used for napping purposes. The sheets on the three cribs were loose and did not fit tightly over the mattress.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1140 - 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 observation, interview and review of documentation, this regulatory requirement was not met. At the time of the survey, there were eight children present. An interview with the staff person in charge found that one of the children is her granddaughter. The staff person in charge stated the child had come to visit for a few days. A review of documentation found there was no enrollment information. The staff person in charge stated the child had been enrolled in the program previously but the documentation was not available at the time of the inspection.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date