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Inspection Report

Provider Name: Early Learning Center at Erlanger Elsmere Schools	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383307
Provider Address: 450 Bartlett Avenue, Erlanger, KY, 41018		Capacity: 145
Owner(s): Children, Inc.		Director(s): Smith, Christen Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246629
Date Initiated: 10/02/2018 9:42 AM	Date Concluded: 10/02/2018 11:32 AM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation, the insurance documentation presented for review was no longer valid as of 6/19/18.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results.	
Findings:	
General: Based on review of documentation, a staff person hired on 9/2/14 had TB documentation on file dated 8/25/16. A second staff person hired on 11/22/13 had TB documentation on file dated 12/9/15. The documentation presented for review exceeds the two (2) year period and is no longer current.	

Inspection Report

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 ECE-TRIS, the surveyor found a staff person hired on 8/24/1992 is due to renew the Pediatric Abusive Head Trauma Training. This staff person last took the training on 7/27/2013.

Programming

In Compliance

Premises

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, the surveyor noted several areas of chipping blue paint along the wall adjacent to the hand-washing sink located in the Two-year-old classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not In Compliance

870 - Transportation Notification/Third Party Contracts

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:
 - (f) Contracts, agreements, or documents detailing arrangements with any third party for services;

Findings:

General: Based on review of documentation, the surveyor noted the facility is licensed for transportation. At the time of the inspection, the staff person in charge did not present for review the third party agreement the facility has with the public school system.

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

- (7) The following shall be clean and sanitary:
 - (a) Eating and drinking utensils;
 - (b) Kitchenware;
 - (c) Food contact surfaces of equipment;
 - (d) Food storage utensils;
 - (e) Food storage containers;
 - (f) Cooking surfaces of equipment; and
 - (g) Nonfood contact surfaces of equipment.

Findings:

General: Based on observation, the surveyor noted the refrigerator used to store milk cartons in the Two-year-old classroom needed to be cleaned. The surveyor noted miscellaneous particles at the bottom of the refrigerator. In addition, the small freezer compartment of the refrigerator was in need of defrosting. Furthermore, a refrigerator located in the cafeteria contained some red/ purple sticky substances.

1130 - Menu

Not In Compliance

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

- (16) A weekly menu shall be:
 - (a) Prepared;
 - (b) Dated;
 - (c) Posted in advance in a conspicuous place;
 - (d) Kept on file for thirty (30) days; and
 - (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation and interview, the surveyor found the breakfast menu was not posted. The staff person in charge stated the school has yet to give them a copy of the breakfast menu.

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the surveyor found the Children and Parents Rights document was not posted. Additionally, the civil monetary penalty issued by the cabinet in that amount of 750.00 dollars issued on 7/20/18 was not posted for public review.

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, daily schedules were not posted in the Two-year-old classroom and the Preschool #2 classroom. A staff person stated the schedules were taken down last Friday so that they could be copied.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date