



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

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Northern Branch  
908 W. Broadway, 10-W  
Louisville, KY 40203  
Phone: (502) 595-5781 Fax: (502) 595-5773  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Quality Child Care	<b>Provider Information</b>	<b>CLR No:</b> L383314
<b>Provider Address:</b> 1971 Brownsboro Road, Louisville, KY, 40206	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 64(Bldg 1: 77)
<b>Owner(s):</b> Quality Child Care, Inc.		<b>Director(s):</b> Daniels, Julia Cecilia

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218163
<b>Date Initiated:</b> 01/23/2017 10:00 AM	<b>Date Concluded:</b> 01/23/2017 1:30 PM	
	<b>No. of Children Present:</b> 31	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
<b>520 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b>	
<b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b>	
<b>Findings:</b>	
General: Based on Observation the child care center failed to maintain the premises in accordance with regulatory requirements as evidence by the following: small rectangular rug in two year old classroom had a rolled up corner causing a potential safety hazard for children. The rug would slide across floor as children ran across it exposing cracked tile underneath. Further observation revealed another worn rug in the school age classroom as well as cracked tile.	

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
  - 6. After touching items soiled with body fluids or wastes; and**
  - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on Observation the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Staff member in the Four's classroom failed to instruct child to re-wash hands after playing with a trash can lid prior to lunch being served.

**600 - 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; and**
- (c) 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; and**
  - 9. If possible, before administering first aid.**

**Findings:**

General: Based on Observation the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Upon observation in the Toddler classroom, the staff member did not maintain personal cleanliness by washing their hands with liquid soap and water after wiping child's nose with a wet washcloth. Further observation in the Two year old classroom, revealed that staff failed to wash her hands in between wiping two separate children's noses.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

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

**(1) All toys, equipment, 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 child care center failed to maintain equipment in accordance with regulatory requirements. The small blue chair located in the four year old class room contained several small tears and holes located along the seams on both sides of the chair where the material had become worn.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation the child care center failed to maintain children's records in accordance with regulatory requirements. The director did not present verification that the parent identified a preferred hospital for a child with the enrollment date of 10/25/2016.

**Written Documentation**

**Not In Compliance**

**1095 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on Review of Documentation the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the staff in charge did not provide verification that the daily attendance record for 01/23/2017 reflected the correct number of children in attendance. Review of the attendance record revealed twenty (20) children had been signed in. Observation revealed thirty-one (31) children in attendance.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date