



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

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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242591
Date Initiated: 11/08/2017 11:46 AM	Date Concluded: 11/08/2017 1:00 PM	
	No. of Children Present: 43	

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	In Compliance
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. Observation in the toddler room revealed a staff member watched a child wipe her nose with the back of her hand, then the staff member then wiped the child's nose and then led the child to sit down with her group. The child was not assisted in washing her hands.

Inspection Report

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. A staff member in the toddler room failed to wash her hands after wiping a child's nose while holding a child in her arms. Also in the three-year old classroom, a staff member wiped a child's nose then pressed the tissue down in to the trash can with her hand and did not wash her hands.

620 - Soiled Diapers/Clothing

Not In Compliance

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

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of a diaper change in the two-year-old room revealed a staff member changed a child and then threw the soiled clothing on top of a shelf without putting them in a covered container.

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of
Provider/Representative

Title

Date