



**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: 247167
Date Initiated: 10/25/2018 9:36 AM	Date Concluded: 10/25/2018 11:00 AM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

495 - Bedding/Toys in Crib **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:
3. No loose bedding, such as a bumper or a blanket; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the child care center failed to comply with regulations specific to programming. In the Infant room, a five-month old baby was asleep in a crib with a loose, blue, fleece blanket on top of him/her.
 Further observation revealed two (2) eight-month old babies were asleep in cribs with loose, pink, fleece blankets on top of them.

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 child care center failed to comply with regulations regarding premises. There were several areas of paint chipping away from the wall in the following rooms: toddler room; two's room; and four's room.

Additionally, there was a cracked floor tile in the hallway and in the toddler room.

Inspection Report

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the child care center failed to maintain hygienic practices in accordance with regulations. In the infant room, the diaper-changing pad on top of the diaper-changing table had a tear, exposing fabric at the seams.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding outdoor play area. Observation on the large playground revealed the fence post was loose and not secure to the hinges, causing it to lean.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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 comply with regulations regarding equipment. The carpet in the toddler room was torn and frayed, exposing fabric at the seams, causing a tripping hazard.

Observation in the infant room revealed four (4) cribs with several areas of paint chipping away from the railings.

In the three-year-old room, there was a blue shelf with several areas of paint chipping away from it.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1010 - Kitchen Requirements

Not In Compliance

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

(1) The kitchen shall:

- (a) Be clean;**
- (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulations. The center failed to ensure all equipment surfaces contacting food were clean and sanitary. The microwave had food debris on the inside walls, doors, and tray.

Inspection Report

1030 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation in the kitchen revealed that the top freezer thermometer registered ten (10) degrees Fahrenheit.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date