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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Hopes & Dreams Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383329
Provider Address: 139 North Concord Avenue, Paducah, KY, 42001		Capacity: 60
Owner(s): Hopes & Dreams Child Development Center, LLC		Director(s): Hicks, Jackie Gale

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306068
Date Initiated: 03/22/2021 10:20 AM	Date Concluded: 03/22/2021 3:30 PM	
	No. of Children Present: 25	

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

400 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Infant and child cardiopulmonary resuscitation; and
 (b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Adult cardiopulmonary resuscitation; and
 (b) First aid.
(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on record review and interview, no present at the center, on 03/22/21, was currently certified in adult, infant and child first aid and CPR.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, a staff member's Albuterol Sulfate inhaler was on the counter in the food prep area in the infant/toddler building.

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:**
 - (a) Suitable for the purpose intended;**
 - (b) Kept clean and in good repair;**

Findings:

General: Based on observation, a gallon size can of paint was stored on the bottom step, of the back exit, of the infant/toddlers building. The infant/toddler children used the steps to access the outdoor playground. In addition, various items of rubbish were stored immediately adjacent to these same steps.

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the paint was worn away on the toilet seat in the school-age children's restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

- (20) An outdoor play area shall be:**
 - (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

General: Based on observation, five (5) Styrofoam cups and a Styrofoam bowl were on the ground in school-age children's outdoor play area. In addition, black plastic was on the ground, near the gate, in the school-age children's outdoor play area.

760 - Fences

Not In Compliance

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

- (23) Fences shall be:**
 - (a) Constructed of safe material;**
 - (b) Stable; and**
 - (c) In good condition.**

Findings:

General: Based on observation, there were four (4) baseball size holes in various sections of the chain-linked fence that surrounded the outdoor play area. Also, the gate to the chain-linked fence was bent and would not close.

Inspection Report

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, flaking paint was on the red and white teeter-totter located in the outdoor, school-age play area.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, a thermometer was not in the black refrigerator located in the three/four-year-old room. This refrigerator was used for the storage of children's milk.

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 record review, nine (9) children enrolled 02/03/21, 03/02/20, 08/12/19, 02/22/21, 08/24/20, 11/24/14, 08/20/18, 08/18/14, 04/24/17, did not have allergy information listed on their enrollment form. Two (2) children, enrolled 02/03/21 and 8/18/14, did not have medical information listed on their enrollment form. A child enrolled 11/24/14 did not have parent contact information listed on the enrollment form. Also a child enrolled 8/12/19 did not have emergency contact information listed on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date