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**Inspection Report**

<b>Provider Name:</b> Creative Learning	<b>Provider Information</b>	<b>CLR No:</b> L383354
<b>Provider Address:</b> 109 Nellums Avenue, Bowling Green, KY, 42103	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 85
<b>Owner(s):</b> Creative Learning, Inc.		<b>Director(s):</b> Hammer, Chastity Lee

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320146
<b>Date Initiated:</b> 03/29/2022 9:15 AM	<b>Date Concluded:</b> 03/29/2022 1:00 PM	
	<b>No. of Children Present:</b> 46	

Inspection Report	
Background Checks	Not In Compliance
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> <li>DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</li> <li>DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</li> </ol> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> <li>Child abuse and neglect central registry pursuant to 922 KAR 1:470;</li> <li>National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</li> <li>Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</li> </ol>	
<b>Findings:</b>	
General: Based on observation, interview and review of documentation, a caregiver hired 06/01/21, and a caregiver hired 05/10/21, each did not submit background checks through the National Background Check Program (NBCP).	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>Not In Compliance</b>
<b>540 - Bedding/Toys in Crib</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p>(3) Rest time shall occur in an adequate space according to the child's age as follows:</p> <p>(a) For an infant:</p> <ol style="list-style-type: none"> <li>No bedding other than a clean tight-fitted sheet; and</li> <li>No toys or other items except the infant's pacifier;</li> </ol>	
<b>Findings:</b>	
General: Based on observation and review of documentation, an infant slept in a crib with a thick loose blanket in the infants' room in building #2.	

**Inspection Report**

**Premises**

**Not In Compliance**

**565 - 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 caregiver's coat, keys and purse were stored on a chair in the toddler area in building #2. A large bottle of bleach water was stored on a table beside a toddler, who ate a snack, in the toddler area in building #2. A large bottle of Clorox bleach wipes was stored directly on the floor and was labeled "Keep out of reach of children" in the infant/toddler area in building #2. These items were accessible to children.

**Hygienic Practices**

**Not In Compliance**

**700 - 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 his or her developmental skills;**
  - (b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and**
    - 6. After outdoor or indoor play time; and**
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a toddler child did not wash her hands with liquid soap and warm running water after she ate a snack in the toddler area in building #2.

Twenty (20), two and three-year-old children did not wash their hands with liquid soap and warm running water after they played outside on the playground and returned inside to the two and three-year-olds' room.

A two-year-old child did not wash his hands with liquid soap and warm running water upon arrival to the two and three-year-olds' room.

Twelve (12) children did not wash their hands with liquid soap and warm running water after they played outside on the playground and returned inside to the toddlers' room.

A child did not wash his hands with liquid soap and warm running water after he ate breakfast in the preschool room.

**705 - 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;**
  - (c) Except as established in paragraph (d) of this subsection, 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;**
    - 9. After smoking or vaping; and**
    - 10. If possible, before administering first aid; and**
  - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water before she diapered a child in the infants' room in building #2.

A caregiver did not wash her hands with liquid soap and warm running water before she fed child in the infants' room in building #2.

A caregiver did not wash her hands with liquid soap and warm running water after she wiped a child's nose in the infants' room in building #2.

**Inspection Report**

**740 - Diapering Practice**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**  
**(12) Staff shall disinfect the diapering surface after each child is diapered.**  
**(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on observation, a caregiver did not disinfect the diaper changing mat after she diapered a child in the toddlers' room.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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, an excessive amount of chipped paint was on red metal tunnel and a yellow metal school bus apparatus on the playground.

Several brown stained areas were on an animal rug in the toddlers' room.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1100 - Bottle Preparation by Parent**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**  
**(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on observation, a different can of powder formula was on the shelf in the infants' and toddlers' room in building #2. Interviews determined a parent provided the can of formula and caregivers prepared an infant's bottle three (3) times a day. The caregivers measured the powder formula and water and mixed them together in a bottle.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1245 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**  
**(1) A child-care center shall maintain:**  
**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, two (2) children, first dates of attendance on 09/16/2020, each had an immunization certificate on file that was current until 12/06/21. A child first date of attendance on 04/29/21, had an immunization certificate on file that did not include an expiration date.

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 interview and review of documentation, a child, first date of attendance on 07/19/21, did not have health information pertaining to allergies on file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date