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Inspection Report

Provider Name: Hopkins County Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383358
Provider Address: 131 North Kentucky Avenue, Madisonville, KY, 42431		Capacity: 28(Bldg 1: 28)
Owner(s): Audubon Area Community Services, Inc.		Director(s): Grant, Peggy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243745
Date Initiated: 02/28/2018 8:05 AM	Date Concluded: 02/28/2018 10:50 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, a preschool child picked up the computer cord and attempted to plug the cord into the computer. This same child continued to swing the cord back and forth, hitting himself in the head. The cord was not plugged into the wall and was on the computer table in the preschool room. The caregiver was not aware of the child's actions until the surveyor asked the child's name.	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
922 KAR 2:090. Section 11. Staff Requirements. (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings:	
General: Based on review of documentation, a caregiver hired 12/01/14, did not complete any annual training.	
Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

655 - 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 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 and interview, two (2) preschool children did not wash their hands when they arrived. These children immediately went to play with toys.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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 and interview, the 2001 Grand Caravan (plate number P4620) engine did not start. Interview determined the battery was dead. Also, the head lining in the van sagged and was detached at the front windshield.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;

(b) Maintain all records for five (5) years; and

(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on Review of Documentation and interview, a child's allergy information and picture were posted, on the front of the cabinet, in plain view of anyone who entered in room B. A review of the child's enrollment information and interview with staff revealed the center did not have permission from the child's parent/guardian to post the information in plain view.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date