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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kiddie Kollege	Provider Information	CLR No: L383388
Provider Address: 1194 East Armory Road, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 40(Bldg 1: 48)
Owner(s): Kiddie Kollege LLC		Director(s): Winkler, Melissa LeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289656
Date Initiated: 05/28/2019 8:40 AM	Date Concluded: 05/28/2019 12:30 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
922 KAR 2:280. Section 3. Implementation and Enforcement.	
(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.	
(2) A child care staff member hired on or after April 1, 2018, shall:	
(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or	
(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;	
2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and	
3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings:	
General: Based on observation, interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Observation of the nursery at 8:43 a.m. revealed two (2) staff members with the hire dates 2/15/19 and 2/25/19 were caring for five (5) children. Upon request completed NBCP with an eligible status was not presented for review for either of the two (2) staff members with the hire dates 2/15/19 and 2/25/19. Observation of the toddler room at 8:45 a.m. revealed a staff member with the hire date 11/21/16 was the sole care giver for twelve (12) children. Upon request a completed NBCP with an eligible status was not presented for review for the staff member with the hire date 11/21/16. Observation of the nursery at 8:53 a.m. revealed the staff member with the hire date 2/25/19 had left the room and was in the toddler room caring for children; therefore leaving a staff member with the hire date 2/15/19 as the sole care giver for five (5) children. Observation of the school age room at 8:55 a.m. revealed a staff member with the hire date 4/8/15 was the sole care giver for seventeen (17) children. Upon request a completed NBCP with an eligible status was not presented for review for the staff member with the hire date 4/8/15. Interview with the owner verified that the NBCP had not been submitted or completed for the aforementioned staff members. Review of a KARES report revealed the aforementioned staff members with the hire dates; 4/8/15, 11/21/16, 2/15/19 and 2/25/19 were listed as pending employees, but the background checks had not yet been requested.	

10 - Submit background check

Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:**
- (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;**
 - (b) Request that the prospective child care staff member complete and sign the:**
 - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and**
 - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and**
 - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:**
 - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;**
 - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and**
 - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Upon request documentation was not presented to verify that the child care center had initiated the process for obtaining background checks for staff members with the hire dates: 4/8/15, 11/21/16, 2/15/19, 12/12/18, 2/25/19, 5/6/19, and 2/26/18.

15 - Submit fingerprints

Not In Compliance

922 KAR 2:280. Section 4. Procedures and Payments.

- (4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.**
- (b) The child care staff member shall:**
- 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and**
 - 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain background checks in accordance with regulatory requirements. Upon request documentation was not presented to verify that each staff member for the child care center had submitted fingerprints for the NBCP.

Supervision

Not In Compliance

90 - Children Supervised

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:**
- 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:**
 - a. Within scope of vision and range of voice; or**
 - b. For a school-age child, within scope of vision or range of voice;**

Findings:

General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. Observation of the school age room revealed there were no children or adults in the room when the door from the playground opened and a child entered the room, closing the door behind them. The child proceeded to walk through the child care center with no adult supervision. The child then walked to the toddler room opened the door and entered the room where the child went and sat on the floor with the other children. Observation in the school age room at 10:00 a.m. (where there were no children or adults in the room) revealed the door from the playground opened and a child entered the room, closing the door behind them, the child then entered the bathroom closing the door, the child exited the bathroom at 10:03 a.m., opened the door to the playground and went outside.

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with staffing requirements. Observation of the toddler room at 8:42 a.m. revealed twelve (12) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was two-years-old.

Observation of the toddler room at 8:53 a.m. revealed seventeen (17) children in care with two (2) staff members. Interview with a staff member revealed the youngest age child in care was one-year-old. Review of the child's file verified the child was one-years-old.

Observation of the school age room at 8:55 a.m. revealed seventeen (17) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in care was five-years-old. Observation of the school age room at 9:36 a.m. revealed nineteen (19) children in care with one (1) staff member. Interview with the staff member revealed the youngest age child in the room was five-years-old.

Observation of the kitchen at lunch time revealed a staff member entered the room retrieved cups and then proceeded to the toddler room, where the surveyor followed. Upon entering, the toddler room there was only one (1) staff member with seventeen (17) children when the second staff member left to retrieve the cups from the kitchen. Interview with the staff member revealed the youngest age child in the room was two-years-old.

General Administration

Not In Compliance

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

1. Made to the cabinet, in writing, to allow for approval before implementation:

a. Change of ownership;

b. Change of location;

c. Increase in capacity;

d. Change in hours of operation;

e. Change of services in the following categories:

(i) Infant;

(ii) Toddler;

(iii) Preschool-age;

(iv) School-age;

(v) Nontraditional hours; or

(vi) Transportation; or

f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory requirements. Observation of the child care center revealed forty-two (42) children in care at the time of the survey. Observation revealed there were nineteen (19) children in the school age room, seventeen (17) children in the toddler room and six (6) children in the nursery. Interview with staff members verified the number of children in each room. Review of Division of Regulated Child Care (DRCC) records revealed the child care center is licensed to provide care for forty (40) children. Review of DRCC records revealed the child care center has not applied for an increase in capacity.

Inspection Report**Director Requirements****Not In Compliance****320 - Operation instruction/Regulation copy****Not In Compliance****922 KAR 2:090. Section 8. General.****(2) Child-care center staff shall be:**

- (a) Instructed by the child-care center's director regarding requirements for operation; and**
- (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request a current copy of regulations was not presented for review. Interview with the owner revealed the child care center did not have current regulations

340 - Staff Meeting**Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (i) Conduct, manage, and document in writing recurring staff meetings;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request documentation of staff meetings was not presented for review. Interview with the owner revealed staff meetings have been conducted; however, not all have been documented.

345 - Staff Evaluation**Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Upon request a staff evaluation was not presented for review for three (3) staff members with the hire dates; 4/8/15, 11/21/16 and 2/26/18.

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, the child care center director failed to assure compliance with regulatory requirements. Observation of the nursery revealed two (2) electrical outlets not covered located by the changing table and high chairs. Observation of the toddler room revealed an electrical outlet not covered located by the child's couch. Observation of the bathroom located in the toddler room revealed an electrical outlet not covered. Continued observation of the bathroom located in the toddler room revealed a plunger by the toilet that was accessible to children.

360 - Caregiver Alone**Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

Findings:

General: Based on observation, interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Observation of the nursery at 8:43 a.m. revealed two (2) staff members with the hire dates 2/15/19 and 2/25/19 were caring for five (5) children. Upon request completed NBCP with an eligible status was not presented for review for either of the two (2) staff members with the hire dates 2/15/19 and 2/25/19. Observation of the toddler room at 8:45 a.m. revealed a staff member with the hire date 11/21/16 was the sole care giver for twelve (12) children. Upon request a completed NBCP with an eligible status was not presented for review for the staff member with the hire date 11/21/16. Observation of the nursery at 8:53 a.m. revealed the staff member with the hire date 2/25/19 had left the room and was in the toddler room caring for children; therefore leaving a staff member with the hire date 2/15/19 as the sole care giver for five (5) children. Observation of the school age room at 8:55 a.m. revealed a staff member with the hire date 4/8/15 was the sole care giver for seventeen (17) children. Upon request a completed NBCP with an eligible status was not presented for review for the staff member with the hire date 4/8/15. Interview with the owner verified that the NBCP had not been submitted or completed for the aforementioned staff members. Review of a KARES report revealed the aforementioned staff members with the hire dates; 4/8/15, 11/21/16, 2/15/19 and 2/25/19 were listed as pending employees, but the background checks had not yet been requested.

Employee Records**Not In Compliance****390 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request a high school diploma, GED or Commonwealth Child Care Credential was not presented for review for two (2) staff members with the hire dates; 12/12/18 and 2/25/19.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.**(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request written documentation from a health care professional was not presented for review to verify that a staff member with the hire date 4/8/15 was free from active TB.

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.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented staff schedule and staff files revealed the child care center does not have any staff member currently certified in adult and pediatric cardiopulmonary resuscitation and first aid. Review of documentation presented for certification in adult and pediatric cardiopulmonary resuscitation and first aid revealed it expired in April 2019. Interview with the owner verified there are no staff members certified in adult and pediatric cardiopulmonary resuscitation and first aid at this time.

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 interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed four (4) staff members with the hire dates; 4/8/15, 2/26/18 and 11/21/16 did not complete fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report did not verify that the training hours had been completed. Interview with the owner revealed she was not able to verify the training hours were completed.

Review of presented staff files revealed three (3) staff members with the hire dates; 12/12/18, 2/15/19 and 2/25/19 did not complete six (6) hours of cabinet-approved orientation within ninety (90) days of employment. Interview with the owner revealed she was not able to verify that the orientation training was completed within ninety (90) days of employment for the aforementioned staff member. Review of ECE TRIS report could not verify that the training had been completed.

Upon request documentation was not presented to verify that two (2) staff members with the hire dates; 11/21/16 and 2/26/18 had completed pediatric abusive head trauma training.

Inspection Report**Programming****Not In Compliance****420 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, interview and review of documentation, the child care center failed to comply with regulatory programming requirements. Observation of the school age room revealed there were no materials for block play and dramatic play. Interview with a staff member revealed there were no materials for block play and dramatic play. Observation of the toddler room revealed there were no materials for block play and science. Interview with a staff member revealed there were not materials for block play and science. Review of the posted lesson plan in the nursery revealed it was not current. The lesson plan presented for the nursery was dated for the week of 5/6/19.

510 - Appropriate Use of Food**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(2) Food shall not be:**

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

Findings:

General: Based on observation, the child care center failed to comply with regulatory programming requirements. Observation of lunch time in the toddler room revealed seventeen (17) children were given plates with food on them. Continued observation revealed milk was served later after some children had consumed his / her food.

Premises**Not In Compliance****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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the school age room revealed the following: 1. The purple wall was soiled, 2. The green wall was soiled, 3. The gray doors were soiled. Observation of the toddler room revealed the following: 1. The pink and blue walls were soiled, 2. Chipped and peeling paint on the pink and blue walls. Observation of the bathroom located off the toddler room revealed the following: 1. The walls are soiled, 2. The door is soiled, 3. Peeled paint exposing the drywall board. Observation of the nursery revealed chipped and peeling paint on the green and pink walls.

560 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(5) The building shall be constructed to ensure the:****(a) Building is:**

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the nursery revealed a light that was out causing an area of the room to be dimly lit. Observation of the toddler room revealed a light that was out causing an area of the room to be dimly lit.

565 - 35 Square Feet per Child**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.****Findings:**

General: Based on observation and review of documentation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the school age room at 8:55 a.m. revealed seventeen (17) children in care. Observation of the school age room at 9:36 a.m. revealed nineteen (19) children in care. Review of the child care center's floor plan on file with DRCC revealed the school age room has space for fifteen (15) children. Observation of the toddler room at 8:53 a.m. revealed seventeen (17) children in care. Review of the child care center's floor plan on file with DRCC revealed the toddler room has space for fifteen (15) children; therefore the child care center exceeded the minimum of thirty-five (35) square feet of space per child.

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 maintain the premises in accordance with regulatory requirements. Observation of the toddler room revealed holes in the blue wall. Interview with the owner revealed she was aware of the holes in wall in the toddler room. Observation of the bathroom located off the toddler room revealed three (3) holes in the wall.

645 - Sink**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom located off the school age room revealed there was not a hand-drying blower and there were no single use disposable hand drying materials. Observation of the sink located in the school age room revealed the water temperature registered eighty (80) degrees Fahrenheit. Observation of the sink located in the toddler room revealed it was not operational (there was no hot or cold water). Observation of the sink located in the bathroom off the toddler room revealed the following: 1. There was not a hand-drying blower and there were no single use disposable hand drying materials 2. There was not a waste receptacle.

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 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, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Upon the surveyors entry into the toddler room a child arrived for care then went and sat down without washing his/her hands. Observation in the toddler room at 9:10 a.m. revealed a child arrived for care where he / she went and joined the other children without washing his / her hands.

680 - 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 the diaper changing areas in the nursery and toddler room revealed there was not a covered container for soiled diapers.

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 comply with hygienic practices in accordance with regulatory requirements. Observation of the nursery diaper changing area revealed there was a build up of dust and debris under the diaper-changing pad. Observation of the toddler diaper changing area revealed the diaper-changing pad was soiled and had debris on it.

Inspection Report**First Aid/Medication****Not In Compliance****715 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, the child care center failed to comply with the regulatory requirements regarding first aid. Observation of the first aid supplies revealed there was not a thermometer. Interview with the owner revealed she acknowledged the aforementioned item was not presented at the time of the survey.

Outdoor Play Area**Not In Compliance****755 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:**

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the outdoor playground revealed the ground was visible through the protective surfacing under the green slide and the climbing apparatus. Continued observation of the playground revealed a Little Tykes climbing cube that was on asphalt with no protective surfacing.

Equipment**Not In Compliance****790 - Crib/Mattress/Sheet****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:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation in the nursery revealed an infant walker stored in a crib on the sheet. Continued observation revealed an infant swing stored in a crib on the sheet. Further observation revealed the crib sheets were not changed before a child was placed in each of the cribs.

810 - Individual Bedding Storage**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(9) Individual bedding shall be stored in a sanitary manner.****Findings:**

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the school age room revealed children's bedding lying in the floor. Continued observation of the bedding revealed three (3) of the children's bedding was lying in a pile touching; therefore, the bedding was not stored in a sanitary manner.

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 maintain equipment in accordance with regulatory requirements. Observation of the school age room revealed a soiled pink beanbag chair. Observation of the nursery revealed the following: 1. a gray infant swing that was soiled, 2. Two (2) yellow play cubes that were soiled, 3. Three (3) high chairs with no safety straps. Observation of the toddler room revealed the following: 1. Two (2) high chairs soiled with food debris, 2. Three (3) high chairs with no safety straps, 3. Four yellow child size chairs were soiled.

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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the school age room revealed a soiled rectangular rug that had frayed edges causing a tripping hazard. Observation of the nursery revealed the following: 1. A high chair with a tray that is broken causing sharp edges that are accessible to children, 2. A bolt protruding from the sink cabinet. Observation of the toddler room revealed a blue circular rug with frayed edges causing a tripping hazard. Observation of the outdoor playground revealed a broken pink riding toy with sharp edges.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.**(19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the lunch served revealed the children were not served one (1) fruit and (1) vegetable or two (2) fruits or two (2) vegetables for lunch. The children were served a slice of pizza and potato chips for lunch.

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain food service in accordance with regulatory requirements. Upon request a current menu was not presented for review. The menu presented for review was dated for the week of 5/13/19.

Inspection Report	
Children's Records	Not In Compliance
1140 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 	
<p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of ten (10) children's files revealed two (2) files did not contain the information for the family physician.</p>	
1160 - Daily Attendance Records	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</p>	
<p>Findings:</p> <p>General: Based on observation, interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Observation of the child care center at 9:15 a.m. revealed forty (40) children present. Review of the attendance records revealed there were only fourteen (14) children signed into care. Continued review of the attendance records revealed one (1) of the children signed into care was already signed out of care at 3:00 p.m. on 5/28/19.</p>	
1165 - Staff Schedule	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(d) A written schedule of staff working hours;</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request a current staff schedule was not presented for review. Review of staff files revealed the staff schedule did not include all staff members. Interview with the owner revealed the staff schedule presented did not include all current staff members.</p>	
1170 - Professional Development	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(f) A written annual plan for child-care staff professional development;</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request the director did not provide a written annual plan for child care staff professional development for two (2) staff members with the hire dates; 4/8/15 and 2/26/18.</p>	
1190 - Orientation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(b) The program shall include:</p> <p>2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.</p>	
<p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request a written orientation procedure for the child care center was not presented for review.</p>	
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date