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GOVERNOR

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OFFICE OF INSPECTOR GENERAL**

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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Breckinridge - Grayson Program, Inc.	<b>Provider Information</b>	<b>CLR No:</b> L383478
<b>Provider Address:</b> 228 Tules Creek Road, Hardinsburg, KY, 40143	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 8
<b>Owner(s):</b> BRECKINRIDGE-GRAYSON PROGRAMS INC.		<b>Director(s):</b> Pearl, Deanna Jo

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218220
<b>Date Initiated:</b> 01/10/2017 9:20 AM	<b>Date Concluded:</b> 01/10/2017 11:25 AM	
	<b>No. of Children Present:</b> 8	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	Not In Compliance

**595 - 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 wiping or blowing nose;
  - 6. After touching items soiled with body fluids or wastes; and
  - 7. After outdoor or indoor play time.

**Findings:**

General: Based on observation, a two (2) year old boy did not wash his hands after he ate a snack.

## Inspection Report

### 625 - 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 and interview, the diaper changing station was not padded. The caregivers placed a paper material over the diapering surface prior to changing a child.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

### 760 - 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, a two (2) year old boy placed his entire mouth around the handwashing faucet to drink water. The faucet was not sanitized prior to the child's use. after eight (8) children and a caregiver washed their hands.

**Transportation**

**In Compliance**

**Food Service**

**Not In Compliance**

### 925 - Food Service Permit

**Not In Compliance**

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

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

#### Findings:

General: Based on review of documentation and interview, the food service permit expired on 12/31/16.

### 1050 - 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 review of documentation and observation, eight (8) children were served a morning snack but the morning snack was not documented on the weekly menu. Interview with the caregiver determined the children were served a morning snack daily and she was not aware the morning snack was to be documented on the menu.

### 1060 - Snack Requirements

**Not In Compliance**

#### 922 KAR 2:120. Section 9. Food and Meal Requirements.

- (18) A snack shall include two (2) of the following:
- (a) Milk;
  - (b) Protein;
  - (c) Bread; or
  - (d) 1. Fruit;
  - 2. Vegetable; or
  - 3. 100 percent juice.

#### Findings:

General: Based on observation, eight (8) children, aged one (1) year to three (3) years old, were served a breakfast bar and water; therefore the snack components were not met.

**Children's Records**

**In Compliance**

Inspection Report		
Written Documentation		Not In Compliance
1130 - Confidentiality/Maintenance/Access		Not In Compliance
<div> <div>922 KAR 2:110. Section 3. Records.</div> <div>(2) A child-care center shall:</div> <div> (a) Maintain the confidentiality of a child’s record;</div> <div> (b) Maintain all records for five (5) years; and</div> <div> (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).</div> </div>		
<b>Findings:</b> General: Based on review of documentation, a child (date of birth: 08/15/14) and a child (date of birth: 01/29/14), each had allergy information posted on the wall in plain view of anyone who entered the classroom.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date