



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric C. Friedlander**  
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Inspector General

**Inspection Report**

<b>Provider Name:</b> Taylor Tot Child Center Inc.	<b>Provider Information</b>	<b>CLR No:</b> L383482
<b>Provider Address:</b> 13 East 19th Street, Paris, KY, 40361	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Taylor Tot Child Center, Inc.		<b>Director(s):</b> Blankenship, Gina Ruth

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 247563
<b>Date Initiated:</b> 12/13/2018 9:50 AM	<b>Date Concluded:</b> 12/13/2018 11:40 AM	
	<b>No. of Children Present:</b> 19	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**275 - Abuse/Neglect Report Procedure** **Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**  
**(3)(b) The program shall include:**  
**1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;**

**Findings:**

General: Based on review of documentation presented and information posted, it was found that the facility does not have a procedure to ensure compliance and inform staff of the laws pertaining to child abuses or neglect.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>Not In Compliance</b>

**710 - Toy Sanitation Procedure** **Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**  
**(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**  
**(a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**  
**2. Rinsing in clean water;**  
**3. Submerging in a sanitizing solution for at least two (2) minutes; and**  
**4. Air dried; or**  
**(b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

**Findings:**

General: Based on interview with the staff person in the infant room, it was indicated that toys that are considered a mouth contact surface by a child not toilet trained are sanitized two to three (2-3) times a week. The staff person stated further that the toys are placed in a bleach water solution with soap and scrubbed and then left to soak. This process does not meet the requirements of this regulation.

**Inspection Report**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, the large playground used for the older children had a window well that is low to the ground with a metal vent pipe and a metal mesh covering over the end. A portion of the mesh covering had torn away from the end of the pipe leaving sharp edges exposed. This was accessible to the children.

An inspection of the playground located at the back of the building found an air conditioning vent unit that protrudes from the wall. Along the bottom edges of the unit there were sharp edges on the corners. This unit is located low on the outside wall and is accessible to the children.

The playground located along the side of left the building had an area of a wood fence located between two (2) concrete walls with protruding of the lower portions of one (1) of the boards. This same board was not securely attached to the post. There was an additional section of wood fence towards the front of the playground that had a board that was bowed and not secured to the post.

**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 large playground used for the older children had mulch under the swings and a tan plastic climber that was very sparse with many areas of dirt exposed.

An inspection of the playground located at the back of the building found that the mulch under the small climber located on this playground was very sparse.

The playground located along the side of left the building had a sparse covering of mulch under the swings.

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date