



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

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Governor

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Inspector General

Inspection Report

Provider Name: Children, Inc. Extended Education at Kelly Elementary	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383537
Provider Address: 6775 Mcville Rd., Burlington, KY, 41005		Capacity: 36
Owner(s): Children, Inc.		Director(s): Wright, Laura Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291309
Date Initiated: 10/17/2019 12:40 PM	Date Concluded: 10/17/2019 2:10 PM	
	No. of Children Present: 6	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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, this regulatory requirement was not met. During a tour of the room used for care there was an accumulation of dirt, debris and dead bugs on the window sills.

Inspection Report

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, this regulatory requirement was not met. During a tour of the room used for care there was an accumulation of dirt, debris and dead bugs on the window sills.

General: Based on observation, this regulatory requirement was not met. During a tour of the room used for care the following was found:

- 1) A large water stain was observed on the rug located under a heating and cooling unit mounted under the window. An interview with the staff person in charge indicated there had been a leak causing the water stain on the rug.
- 2) Several water stains were observed in the ceiling over the area where circle time is conducted.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(2) A toilet room shall:
(a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
(b) Have a supply of toilet paper; and
(c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of both bathrooms the following was found:

- 1) In the bathroom located closest to the classroom the trash can used to dispose of used paper towels was full. Used paper towels were observed on the floor around the trash can. There was also a yellow and white toilet brush on the floor beside the toilet.
- 2) In the second bathroom the toilet had not been flushed after use.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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	Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.
(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:
(a) The provider's preliminary or regular license;
(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;
(e) A description of services provided by the child-care center, including:
1. Current rates for child care; and
2. Each service charged separately and in addition to the basic rate for child care;
(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
(g) Daily planned program.

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the space used for care it was found that the staff to child ratios and current rates for services were not posted.

Animals	Not Applicable
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Signature of
Provider/Representative

Title

Date