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**Inspection Report**

<b>Provider Name:</b> Dunnville Childcare and Early Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383545
<b>Provider Address:</b> 11000 S. Hwy 127, Dunnville, KY, 42528		<b>Capacity:</b> 120(Bldg 1: 81;Bldg 2: 81)
<b>Owner(s):</b> Dunnville Christian Church, Inc.		<b>Director(s):</b> Loper, Heather A

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319083
<b>Date Initiated:</b> 12/07/2021 9:50 AM	<b>Date Concluded:</b> 12/07/2021 1:25 PM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<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>

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation and review of documentation, the surveyor found the following:

1. A staff's (DOH: 11/12/21) file did not contain documentation of a completed Child Abuse/Neglect Background Check (CAN). During interview, staff-in-charge stated that the staff person was seventeen (17) years of age and has not worked alone with children. The surveyor observed the staff person working with children in the Indoor Gross Motor Classroom with another staff (DOH: 10/30/17) that did have a completed background check. Staff-in-charge stated that she mailed the hard copy of the CAN check and has not received a completed copy back as of 12/07/21. The staff's file did not contain a copy of the CAN that was mailed.
2. A staff's (DOH: 05/22/21) file did not contain documentation of a completed Child Abuse/Neglect Background Check (CAN). During interview, staff-in-charge stated that the staff person was seventeen (17) years of age and has not worked alone with children. The surveyor did not observe the staff person to be at the child-care center on the day of the surveyor's visit, 12/07/21. Staff stated that she was unsure if she had received the completed copy of the CAN check.
3. Two (2) bottles of DermaCen Hand Sanitizer placed in a gray bucket in an unlocked cabinet underneath the sink in the boys' restroom. The label on the back of the bottles stated "Keep Out of the Reach of Children."
4. A vacuum cleaner and dust mop placed in the hallway that leads to the playground located beside the Infant and Two Year Old Classrooms.

**Director Requirements**

**In Compliance**

**Inspection Report**

**Employee Records**

**Not In Compliance**

**405 - 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 review of documentation, the surveyor found a staff's (DOH: 10/30/17) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test and that the staff person was scheduled to have a TB skin test on the day of the surveyor's visit, 12/07/21.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the surveyor found the following:

- 1. A clear bottle that had "bleach" written on the front of the bottle placed on a brown shelf beside the exit door in the Older Elementary Classroom located in the second building. The bottle was observed to be within reach of the children.
- 2. A clear bottle that contained a pink solution placed on a brown shelf beside the exit door in the Older Elementary Classroom located in the second building. Staff stated that the bottle contained neutral cleaner. The bottle was observed to be within reach of the children.
- 3. A clear bottle that had "bleach" written on the front of the bottle placed on the counter beside the sink in the Two Year Old Classroom located in the first building. The surveyor observed children to use a set of steps to reach the sink to wash their hands. The bottle was observed to be within reach of the children.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the surveyor found the following:

- 1. The toilet seat moved easily and was not tightly secured to the toilet in the second stall in the girls' restroom located in the third building.
- 2. The toilet seat moved easily and was not tightly secured to the toilet in the second stall in the boys' restroom located in the third building.
- 3. Two (2) urinals located in the boys' restroom in the second building that contained dust/dark residue.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 surveyor found a tear in the diaper changing pad in the One Year Old Classroom located in the first building; therefore, the diaper changing pad was not free of rips, tears, or other damage.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Inspection Report**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date