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GOVERNOR

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

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**Eric Friedlander**  
SECRETARY

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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Katerpillar Korner	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE II	<b>CLR No:</b> L383667
<b>Provider Address:</b> 7456 Greensburg Road, Mount Sherman, KY, 42764		<b>Capacity:</b> 12(Bldg 1: 21)
<b>Owner(s):</b> Scott, Ann Michelle		<b>Director(s):</b> Scott, Ann Michelle

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319714
<b>Date Initiated:</b> 01/31/2022 1:45 PM	<b>Date Concluded:</b> 01/31/2022 3:59 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>

**Inspection Report****Staffing Requirements****Not In Compliance****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: Observation of the preschool room revealed there were nine (9) children present with two (2) qualified staff members. Continued observation revealed there were multiple times when one (1) of the staff members exited the preschool room and went into the kitchen to cook, leaving one (1) staff member to care for nine (9) children. Interview with the staff member revealed the youngest age child in care was nine (9) months old. Therefore, the room was over ratio by four (4) children each time the second staff member left the room.

**General Administration****Not In Compliance****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: Observation of the infant/toddler room revealed there was one (1) electrical outlet that did not have a protective covering.

**Director Requirements****In Compliance****Employee Records****Not In Compliance****400 - 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: Upon request, a high school diploma, GED or qualifying documentation from a comparable educational entity; or a Commonwealth Child Care Credential was not presented for review for the staff member with the hire date 07/06/2021.

Inspection Report	
Programming	Not In Compliance
525 - Infant/Toddler Combined with Older Children	Not In Compliance
<p><b>922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.</b></p> <p>(3) Except in accordance with subsection (4) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.</p> <p>(4) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:</p> <p>(a) Space for the toddler is available in the preschool-age group;</p> <p>(b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;</p> <p>(c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and</p> <p>(d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.</p> <p><b>Findings:</b></p> <p>General: Observation of the preschool room at 1:45p.m. revealed there was a nine (9) month old infant combined with older children. The infant continued to be cared for in the preschool room with the older children until 3:30p.m.</p>	
540 - Bedding/Toys in Crib	Not In Compliance
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p>(3) Rest time shall occur in an adequate space according to the child's age as follows:</p> <p>(a) For an infant:</p> <p>3. No bedding other than a clean tight-fitted sheet; and</p> <p>4. No toys or other items except the infant's pacifier;</p> <p><b>Findings:</b></p> <p>General: Observation of the preschool room revealed there was a nine (9) month old infant in a crib with a blanket. Continued observation revealed there was a plastic toy tied to the side railing of the crib that an infant was in.</p>	
Premises	Not In Compliance
565 - Inaccessible Items	Not In Compliance
<p><b>922 KAR 2:120. Section 3. General Requirements.</b></p> <p>(7) The following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Matches, cigarettes, lighters, and flammable liquids; and</p> <p>(c) Personal belongings and medications of staff.</p> <p><b>Findings:</b></p> <p>General: Observation of the bathroom revealed five (5) bottles of Hydrogen Peroxide in a plastic container that was sitting on a low shelf where it was accessible to the children.</p>	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
<p><b>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</b></p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <p>1. Clean;</p> <p>2. Padded;</p> <p>3. Free of holes, rips, tears, or other damage;</p> <p>4. Nonabsorbent;</p> <p>5. Easily cleaned; and</p> <p>6. Free of any items not used for diaper changing.</p> <p><b>Findings:</b></p> <p>General: Observation of the changing table revealed there was a build-up of dust and debris around and under the changing pad.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
805 - Fence Construction	Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p>(24) Fences shall be:</p> <p>(a) Constructed of safe material;</p> <p>(b) Stable; and</p> <p>(c) In good condition.</p> <p><b>Findings:</b></p> <p>General: Observation of the fence located on the outside playground revealed the top rail was missing causing the wire mesh fence to bend and collapse in some areas.</p>	
Equipment	In Compliance
Transportation	Not Applicable
Kitchen Requirements	In Compliance

Inspection Report		
	<b>Food Service</b>	<b>In Compliance</b>
	<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
	<b>Meal Planning/Center Does Not Provide Meals</b>	<b>Not Applicable</b>
	<b>Children's Records</b>	<b>In Compliance</b>
	<b>Written Documentation</b>	<b>In Compliance</b>
	<b>Posted Documentation</b>	<b>In Compliance</b>
	<b>Animals</b>	<b>Not Applicable</b>

Signature of Provider/Representative

Title

Date