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**Inspection Report**

<b>Provider Name:</b> Bundles of Joy 2	<b>Provider Information</b>	<b>CLR No:</b> L383671
<b>Provider Address:</b> 140 College Street, Bowling Green, KY, 42101	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Bundles of Joy 2, LLC		<b>Director(s):</b> Carpenter, Chase Lamar

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291942
<b>Date Initiated:</b> 10/24/2019 10:00 AM	<b>Date Concluded:</b> 10/24/2019 1:35 PM	
	<b>No. of Children Present:</b> 24	

Inspection Report	
Background Checks	Not In Compliance
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p><b>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</b></p> <p><b>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</b></p> <p><b>(b) Request that the prospective child care staff member complete and sign the:</b></p> <ol style="list-style-type: none"> <li><b>DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</b></li> <li><b>DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</b></li> </ol> <p><b>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</b></p> <ol style="list-style-type: none"> <li><b>Child abuse and neglect central registry pursuant to 922 KAR 1:470;</b></li> <li><b>National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</b></li> <li><b>Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</b></li> </ol>	
<b>Findings:</b>	
<p>General: Based on observation and interview, a caregiver hired 08/10/17, was alone and supervised twelve (12) preschool children when surveyors' arrived at 10:00 a.m., on 10/24/19. According to interview, the background check process had not been initiated for this caregiver.</p>	
<b>Supervision</b>	<b>In Compliance</b>

**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: Based on observation, a caregiver hired 10/01/17, supervised eleven (11) children with a two-year-old child being the youngest child for approximately three (3) minutes. The second caregiver, hired 02/25/18, took another child to the restroom. The caregiver hired 02/25/18, stepped into the restroom and closed the restroom door, which left the caregiver, hired 10/01/17, alone with the eleven (11) children.

**General Administration**

**Not In Compliance**

**180 - Plan of Correction/15 days**

**Not In Compliance**

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**

**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 12/20/2019 AND AS OF 12/30/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

**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 a review of documentation and interview, the center did not have a child abuse neglect procedure as set forth in KRS 620.030.

**Director Requirements**

**Not In Compliance**

**345 - Staff Evaluation**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on a review of documentation, a caregiver hired 02/15/18; a caregiver hired 10/01/17, and a caregiver hired 08/14/17, did not have written annual evaluations on file.

**360 - Caregiver Alone**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

**(1) A director shall:**

- (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

**Findings:**

General: Based on observation, interview and review of documentation, a caregiver hired 08/10/17, supervised twelve (12) preschool children when surveyors' arrived at 10:00 a.m. on 10/24/19. Interview determined the caregiver who met the regulatory requirements had just left the center prior to the surveyors' arrival. Documentation and interview revealed the background check process had not been initiated for the caregiver hired 08/10/17.

Inspection Report

Employee Records

Not In Compliance

390 - 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: Based on a review of documentation, a caregiver hired 08/14/17, did not have proof of education documentation on file.

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

Findings:

General: Based on observation, interview and review of documentation, no one present who was currently certified in infant child CPR and first aid from 6:45 a.m. until 8:00 a.m. on 10/24/19. A review of documentation and interviews confirmed the caregiver currently certified was scheduled at 8:00 a.m. to work and the first child arrived at 6:45 a.m.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on a review of documentation, a caregiver hired 02/15/18, did not complete one and one-half (1 1/2) hours of pediatric abusive head trauma training. A caregiver hired 02/15/18, completed five (5) hours of training within her first year of employment.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) 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.

(3) 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:

- (a) Space for the toddler is available in the preschool-age group;
- (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
- (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
- (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, interview and review of documentation, two (2), two-year-old children were combined with the three-year-old children all day. Documentation revealed a transition plan for these two (2) children was not implemented. Surveyors observed these two (2) children combined with the three-year-old children from 10:00 a.m. until 1:35 p.m.

Premises

Not In Compliance

520 - 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, a bottle of Clorox wipes were on the counter, accessible to children in the preschool room. A bottle of a hand sanitizer set on a table in the small group room used by the preschool children.

**645 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

**Findings:**

General: Based on observation, paper towels or other hand drying materials were not available at the handwashing sink in the girls restroom. Two (2) children were observed shaking their hands to dry then wiped their wet hands on their clothes.

**Hygienic Practices**

**Not In Compliance**

**655 - 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 his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and
  - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation, three (3), two to three-year old children, sat directly on the floor and did not wash their hands before they ate lunch. Twelve (12) preschool children did not wash their hands after they ate lunch.

**660 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

**(5) Staff shall:**

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
  - 1. Upon arrival at the center;
  - 2. After toileting or assisting a child in toileting;
  - 3. Before and after diapering each child;
  - 4. After wiping or blowing a child's or own nose;
  - 5. After handling animals;
  - 6. After caring for a sick child;
  - 7. Before and after feeding a child or eating;
  - 8. Before dispensing medication;
  - 9. After smoking or vaping; and
  - 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

**Findings:**

General: Based on observation, a caregiver in the two-year old to three-year-old room wore gloves but did not wash her hands with liquid soap and warm running water before she served lunch. This caregiver touched the top of the garbage can lid with the same gloves then returned to serving the children's lunches.

The preschool caregiver did not wash his hands before he served seconds to the children for lunch.

**First Aid/Medication**

**In Compliance**

**Inspection Report**

**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, black fabric was exposed throughout the playground.

**Equipment**

**Not In Compliance**

**800 - Twelve Inch Spacing**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.**

**Findings:**

General: Based on observation, a preschool child's cot was approximately an inch from the table. Also, a preschool child's cot was approximately six (6) inches from the bookshelf. These cots were not spaced twelve (12) inches from equipment and furnishings.

**810 - Individual Bedding Storage**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on observation and interview, the children's bedding were stored on top of the cots, touching and not stored in a sanitary manner. Interview determined the bedding was used the previous day and washed once a week.

**820 - 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, twelve (12), two-year-old and three-year-old children washed their hands at the hand-washing sink. A caregiver hired 02/25/18, filled up twelve (12) disposable drinking cups with water, from the same handwashing sink used by the children, but failed to sanitize the sink before filling the cups.

Two (2) light fixtures were not working in the preschool room.

The ceiling light did not work in the boys' restroom.

The shower had a brown dirt substance in the bottom located in the boy's restroom.

There was a sticky substance on the outside of the garbage can in the preschool room and the two-year-old to three-year-old childrens room.

A shelf, which held the children's toys leaned sideways, rocked side to side and did not stand up straight in the two-year-old to three-year-old room. The blue and yellow shelf, which held the large television set rocked front to back and side to side in the two-year-old to three-year-old room; therefore these shelves were not safe and secure.

An unplugged floor heating was unplugged in the small group room used by the preschool children and accessible to the children.

There was a brown substance on the white door, which enters into the two-year-old to three-year-old room from the preschool room.

**Transportation**

**In Compliance**

**Food Service/Food Program**

**Not In Compliance**

**985 - Breakfast Requirements**

**Not In Compliance**

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

- (17) Breakfast shall include:**
- (a) Milk;**
- (b) Bread; and**
- (c) 1. Fruit;**
- 2. Vegetable; or**
- 3. 100 percent juice.**

**Findings:**

General: Based on interviews, the children were served cereal and milk for breakfast.

**995 - Lunch/Dinner Requirements**

**Not In Compliance**

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

**(19) Lunch and dinner shall include:**

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

**Findings:**

General: Based on observation, twelve (12) preschool children and twelve (12) children ages two-years to three-years old were not served milk for lunch. The children were all served water.

**Food Service**

**Not In Compliance**

**1040 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on interview and observation, drinking water for the preschool children was stored in a large plastic jug container with a nozzle attached to dispense the water. A brown substance had settled on the bottom of the container and the attached water nozzle had a pink crusty corrosion substance on the inside of the water nozzle. Neither the water container nor the nozzle was sanitary for children or staff.

**1070 - Food Protected From Contamination**

**Not In Compliance**

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

**(1) Food shall be:**

**(h) Protected against contamination from:**

- 1. Dust;**
- 2. Flies;**
- 3. Rodents and other vermin;**
- 4. Unclean utensils and work surfaces;**
- 5. Unnecessary handling;**
- 6. Coughs and sneezes;**
- 7. Cuts in skin;**
- 8. Communicable disease;**
- 9. Flooding;**
- 10. Drainage; and**
- 11. Overhead leakage.**

**Findings:**

General: Based on observation, the salad, provided for the children's lunch was uncovered on the table for approximately fifteen (15) minutes before the children were came to the table to eat.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, a child enrolled 09/27/19, had an immunization certificate on file which did not have the child's name on it nor did the certificate have a date to indicate the expiration date.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;
- 2. Retained on file on the first day the child attends the child-care center; and
- 3. To contain:
  - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
  - b. Contact information to enable a person in charge to contact the child's:
    - (i) Parent at the parent's home or place of employment;
    - (ii) Family physician; and
    - (iii) Preferred hospital;
  - c. The name of each person who is designated in writing to pick-up the child;
  - d. The child's general health status and medical history including, if applicable:
    - (i) Allergies;
    - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
    - (iii) Permission from the parent for third-party professional services in the child-care center;
  - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
  - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child enrolled 10/24/19, did not have emergency authorization on file, signed by the child's parent or guardian, authorizing the center to seek medical care for the child in the parent's absence.

A child enrolled 10/24/19, had enrollment information on file but the paper work was not legible for surveyor to review. Interview determined this child's paper work was a xerox copy faxed by the child's guardian.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, two (2) children on 10/11/19; two (2) children on 10/03/19; two (2) children on 09/27/19; one (1) child on 10/04/19, and one (1) child on 09/25/19, did not have a documented arrival time.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on a review of documentation, a caregiver hired 02/15/18, and a caregiver hired 08/10/17, did not have their annual professional development plans.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on interview and review of documentation, earthquake and tornado drills for the second quarter and the third quarter of 2019 were not conducted.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date