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Inspection Report

Provider Name: Cherish The Child Care Center	Provider Information	CLR No: L356525
Provider Address: 102 Dennis Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 66(Bldg 1: 0;Bldg 2: 0)
Owner(s): Cherish The Child Care Center, Inc.		Director(s): Maynard, Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245727
Date Initiated: 08/23/2018 8:45 AM	Date Concluded: 08/23/2018 11:15 AM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center’s director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings:	
General: Based on Review of Documentation, it was found that there was not a complete copy of the current regulations available for staff.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on Observation, in the bathroom located in the two-year-old room in building # 1 a plunger was observed sitting beside the toilet. The plunger was accessible to the children. In the bathroom in the hallway located in building # 2 a toilet plunger was observed sitting by the toilet.	

Inspection Report

Employee Records

Not In Compliance

405 - Adequate Substitute(s)

Not In Compliance

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

- (6) Child-care centers shall have available in case of need:**
 - (a) One (1) qualified substitute staff person for a Type II child-care center; or**
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.**
- (7) Each qualified substitute staff person shall:**
 - (a) Meet the staff requirements of this administrative regulation; and**
 - (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on Review of Documentation, and ECE-TRIS record it was found that a staff person hired as a substitute on 6/28/15 only had evidence of having completed six (6) hours or annual training.

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 ½) 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 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, and ECE-TRIS records there were five (5) staff whose pediatric abusive head trauma training had not been renewed. There was one (1) staff person with a hire date of 7/28/08 who only had evidence of having completed twelve (12) hours of annual training. An additional staff person hired 5/14/15 only had evidence of completing six (6) hours of annual training.

Programming

In Compliance

Premises

Not In Compliance

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, During a tour of building # 1 there was an accumulation of dirt and grime along the baseboards in the blue one-year-old room. In the same building in the one-year-old room located beside the bathroom in the hallway there was an accumulation of dirt and dust particles along the baseboards. There were also numerous scuff marks and dirt on the walls and along the baseboards. During a tour of building # 2 numerous scuffs and marks were observed on the walls in the dramatic play area, book area and block area in the three-year-old room. Tape residue was observed on the wall in the listening area in the four-year-old room. The baseboards in the bathroom located in four-year-old room had an accumulation of dirt and dust particles.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 changing mat used in the two-year-old room had a small tear. The tear does not allow for the mat to be adequately sanitized.

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, along the fence line on the large and small playgrounds there were numerous weeds and vines growing along the fence. On the large playground there were areas of tall grass. On the large playground at the end of the curved slide attached to the climbing structure the black plastic ground cover under the mulch was visible. The plastic covering was bunched in one (1) area. This was in the path of where the children get off of the slide thus making it hazardous.

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, in the two-year-old room there was a white shelf that had an accumulation of dirt and grime. In the blue one-year-old room located in building # 1 a large tan pillow was observed in the book area had several areas that were soiled and stained. In the four-year-old room located in building # 2 there was a large tan pillow in a corner that had areas that were soiled and stained.

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, on the large playground there was a plastic Little Tykes kitchen set that had numerous areas of embedded dirt and grime. There were also areas of the kitchen set that were covered in what appeared to be green moss. A plastic table and chair and doll bed located in the same area as the kitchen set had an accumulation of dirt and grime embedded on the surface. On the small playground there were various riding toys, and a kitchen set that had embedded dirt and grime on the surface. In the kitchen there were two (2) drawers that were missing handles. The glass front to the stove was gone and had been placed against the wall in front of the stove. Dried food particles were observed on the front of the refrigerator in the kitchen. Dried food particles were also observed on the front of the cabinets in the kitchen.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

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 Observation, a drawer located by the stove in the kitchen contained serving utensils. There was an accumulation of crumbs and food particles in the drawer. Dried food and crumbs were observed inside the door and on the shelves of the refrigerator in the kitchen.

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, on the bottom shelf of a cabinet located beside the stove in the kitchen in building # 1 a mouse trap was observed. The trap was observed sitting near a bottle of Great Value 100% grape juice.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date