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**Inspection Report**

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

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 278504
<b>Date Initiated:</b> 02/12/2019 8:26 AM	<b>Date Concluded:</b> 02/12/2019 9:30 AM	
	<b>No. of Children Present:</b> 33	

Inspection Report	
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b>  <b>a. Within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b>                      General: Based on Observation, and interview, this regulatory requirement was not met. An unannounced visit was made to the facility on 2/12/19 at 8:26AM. The surveyor entered building #2 (Preschool and Pre-K Classrooms) and observed two (2) staff caring for eleven (11) children (three (3) – four (4) year olds) in the preschool classroom. The surveyor proceeded down the hall and observed a staff person walk out of the children's bathroom in the hallway and then enter the Pre-K Classroom. The surveyor followed the staff person (hire date: 3/24/06) into the Pre-K Classroom and found that no other adults were present in the room; therefore, the eight (8) children present in the room had been left without adult supervision. The staff person stated that she was in the hallway bathroom putting away a child's sheet and blanket. The door to the bathroom is approximately five (5) feet down the hallway from the Pre-K Classroom. The children in the Pre-K Classroom were not visible from the bathroom area.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b>  <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>  <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b>  <b>(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</b>  <b>(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.</b></p> <p><b>Findings:</b>                      General: Based on Review of Documentation, and the Training Records Information System (TRIS), this regulatory requirement was not met. Five (5) staff files (hire dates: 6/6/05, 2 on 7/28/08, 3/24/06, 5/3/14) contained Pediatric Abusive Head Trauma training class certificates that were dated 5/29/13, 11/15/13, 5/20/13, 2/26/13 and 3/19/13; therefore, this training was no longer valid. A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of a relicensure inspection conducted on 8/23/18 and these same five (5) staff were identified. The director had indicated on a plan of correction submitted 9/14/18 that she would keep a running log of all employees to ensure that the confusion does not happen again. Director further stated that she would also check TRIS monthly to ensure that all training hours were recorded.</p>	

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, this regulatory requirement was not met. At approximately 8:25AM the surveyor pulled into the facility parking lot and observed a staff person exit building #1, walk across the road, and enter building #2. The staff person was observed carrying multiple food items. One of the items was a large open tray of pancakes. There were no provisions to protect the food from contamination.

Signature of Provider/Representative

Title

Date