Printed Date: 11/30/2022 KID013A v2.0



**Andy Beshear**GOVERNOR

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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https://chfs.ky.gov/agencies/os/oig

Eric Friedlander SECRETARY

Adam Mather
INSPECTOR GENERAL

## **Inspection Report**

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 120

- Cupacity: 1

Director(s): Davis, Sein Yvette

Inspection No: 319824

**CLR No:** 1383829

Provider Address: 182 South Property Rd., New Castle, KY, 40050

Owner(s): Davis, Sein Yvette

Provider Name: Mrs. Davis After School Academy

**Inspection Information** 

Inspection Type: Renewal Application

Date Initiated: 02/28/2022 3:15 AM

Date Concluded: 02/28/2022 4:40 PM

No. of Children Present: 20

**Background Checks** 

**Inspection Report** 

Supervision

**Staffing Requirements** 

**General Administration** 

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(b) Be approved by the Office of the State Fire Marshal or designee;

#### Findings:

150 - Fire Marshal

General: Based on interview and review of documentation, the staff in charge did not provide verification that the center maintained written documentation that the center had been approved by the Office of the State Fire Marshal or designee.

**Director Requirements** 

**Employee Records** 

**Programming** 

Premises

In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

**Not In Compliance** 

In Compliance

In Compliance



#### **Inspection Report**

#### **Hygienic Practices**

### 700 - Child Personal Care/Handwashing

Not In Compliance
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, the school-age children did not wash their hands after eating their snack. Therefore the child care center failed to comply with hygienic practices.

First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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	Not Applicable



Title

An Equal Opportunity Employer M/F/D