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Inspection Report

Provider Name: Gospel Garden Learning Center	Provider Information	CLR No: L383870
Provider Address: 216 Southtown Drive, Danville, KY, 40422	Provider Type: LICENSED TYPE I	Capacity: 48
Owner(s): Gospel Garden Learning Center, Llc		Director(s): Robbins, Tori

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305193
Date Initiated: 02/02/2021 10:10 AM	Date Concluded: 02/02/2021 12:00 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that a staff (DOH: 10/01/18) file did not contain a completed Criminal Records background check. The staff file only contained an original Child Abuse/Neglect background check dated for 09/25/18. During interview, the Director stated that the staff member was a floater and that the staff member has not worked alone with children. The surveyor did not observe the staff member working alone with children. A review of the Kentucky National Background Check Program revealed the staff person did not have a completed background check.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(b) Be approved by the Office of the State Fire Marshal or designee;</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor was not presented with an updated fire marshal report. Through interview with the Director, the surveyor learned the documentation was not available for review.</p>	

Inspection Report

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 review of documentation, the surveyor found the following:

1. A staff's (DOH: 09/07/18) file did not contain a written performance evaluation.
2. A staff's (DOH: 10/01/18) file did not contain a written performance evaluation.

Through interview with the Director, the surveyor learned that the written performance evaluations were not available for review.

Employee Records

Not In Compliance

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 review of documentation, the surveyor found that none of the center staff possessed current certification in CPR/First Aid. Through interview with the Director, the surveyor learned that the documentation was not available for review.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

(a) Suitable for the purpose intended;

(b) Kept clean and in good repair;

Findings:

General: Based on observation, the surveyor found one (1) square rug located in the Two Year Old Classroom that was stained and contained debris; therefore, the rug was not clean.

560 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;

2. Ventilated; and

3. Well lit, including clean light fixtures that are:

a. In good repair in all areas; and

b. Shielded or have shatter-proof bulbs installed; and

(b) Following are protected:

1. Windows;

2. Doors;

3. Stoves;

4. Heaters;

5. Furnaces;

6. Pipes; and

7. Stairs.

Findings:

General: Based on observation, the surveyor found dead bugs in the ceiling light fixtures located in the Two Year Old Classroom.

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, the surveyor found four (4) floor tiles that were chipped in the Infant Classroom,

Inspection Report

640 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:**
 - (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, the surveyor found that the floor tiles located beside the toilet in the bathroom of the Preschool Classroom were soiled with what appeared to be urine. The Director stated that she was not aware of the floor tiles being soiled and would have them cleaned.

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found that the toilet seat in the Preschool Classroom was soiled; therefore, the toilet was not clean.

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 surveyor found debris on the diaper changing table underneath the diaper changing pad in the Two Year Old Classroom; therefore, the diaper changing surface was not clean.

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 of the playground, the surveyor found a bag of potting soil located on the ground. The potting soil was accessible to the children. The Director reported that the playground has not been in use due to the weather; however, the Director stated that she would have the bag of potting soil removed from the playground.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, the surveyor found the following:

1. A child's (DOE: 05/28/20) file did not contain a contact telephone number for the child's preferred family physician.
2. A child's (DOE: 01/21/21) file did not contain a contact telephone number for the child's preferred family physician.
3. A child's (DOE: 01/21/21) file did not contain the name of a preferred hospital or contact telephone number.
4. A child's (DOE: 01/21/21) file did not contain an authorization form for the child care center to seek emergency medical care for the child in the parent's absence.

Written Documentation

Not In Compliance

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 review of documentation, the surveyor found the following:

1. A staff's (DOH: 06/21/19) file contained a professional development plan dated for 09/02/19; therefore, the plan was not completed annually.
2. A staff's (DOH: 06/01/19) file contained a professional development plan dated for 11/01/19; therefore, the plan was not completed annually.
3. A staff's (DOH: 09/11/18) file contained a professional development plan dated for 11/01/18; therefore, the plan was not completed annually.
4. A staff's (DOH: 09/07/18) file did not contain a professional development plan.
5. A staff's (DOH: 10/01/18) file did not contain a professional development plan.

Through interview with the Director, the surveyor learned the professional development plans were not available for review.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date