



**Andy Beshear**  
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
**OFFICE OF INSPECTOR GENERAL**

**Eric Friedlander**  
SECRETARY

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
455 Park Place, Suite 120A  
Lexington, KY 40511

**Adam Mather**  
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Inspection Report**

<b>Provider Name:</b> Bangin Blocks Childcare	<b>Provider Information</b>	<b>CLR No:</b> L383976
<b>Provider Address:</b> 350 Pinecrest Dr, Morehead, KY, 40351	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Bangin Blocks Childcare Inc		<b>Director(s):</b> Derrickson, Tameron

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305086
<b>Date Initiated:</b> 11/18/2020 9:45 AM	<b>Date Concluded:</b> 11/18/2020 11:45 AM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**340 - Staff Meeting** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
(1) A director shall:  
(i) Conduct, manage, and document in writing recurring staff meetings;

**Findings:**

General: Based on review of documentation, there was no documentation of staff meetings being conducted during the current licensure year presented at the time of the survey.

<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**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, the water temperature at the sink in the bathroom registered 126 degrees Fahrenheit when measured with a calibrated thermometer. The children use this sink for hand washing.

Inspection Report

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, there was urine in the toilet in the second bathroom used by the children. It could not be determined how long the urine had been in the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:
  - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
    - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
      - a. An epinephrine auto-injector shall be inaccessible to a child;
      - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;
  - (b) Kept in the original bottle; and
  - (c) Properly labeled.
- (7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, there was a bottle of children's ibuprofen and a bottle of children's acetaminophen being stored in a backpack on a hook under a storage shelf in the Infant classroom. The medications were not in a locked condition.

Outdoor Play Area

In Compliance

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, the following was found:  
1. The rug in the block area in the Ones' classroom was very worn and fraying on the edges.  
2. The rug in the book area in the Preschool classroom was stained and fraying around the edged.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1045 - Single Service Item

Not In Compliance

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

- (8) A single-service item shall be:
  - (a) Stored;
  - (b) Handled and dispensed in a sanitary manner; and
  - (c) Used only once.

Findings:

General: Based on observation, there were two plastic, single-serve containers of baby food in the refrigerator in the Infant classroom. The containers' plastic lids were peeled back leaving the remaining food exposed.

Children's Records

In Compliance

Written Documentation

In Compliance

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

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

**(1) A director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on observation, the schedules of daily activities, including lists of activities to be conducted with the children in the Ones' and Preschool classrooms were not dated.

**Animals**

**Not Applicable**

**Emergency Regulation**

**Not In Compliance**

**1255 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:405E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, there was a bin of machine washable doll clothes and one stuffed animal in the dramatic play area in the Preschool classroom.

Signature of Provider/Representative

Title

Date