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**Andy Beshear GOVERNOR** 

# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** 

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**Eric Friedlander SECRETARY** 

**Adam Mather INSPECTOR GENERAL** 

# Inspection Report

**Provider Information** 

Provider Type: LICENSED TYPE I

Capacity: 32

**CLR No:** 1 384138

Inspection No: 305498

Director(s): Edwards, Keely Bliss

Provider Address: 1864 Old Calhoun Rd. Owensboro, KY, 42301

Owner(s): Blissful Beginnings East, LLC

Provider Name: Blissful Beginnings West

**Inspection Information** 

Inspection Type: Investigation

Date Initiated: 11/20/2020 2:00 PM

Date Concluded: 11/20/2020 2:30 PM

No. of Children Present: 11

**Inspection Report** 

Supervision

**Staffing Requirements** 

In Compliance

**Employee Records** 

**Not In Compliance** 

**Not In Compliance** 

In Compliance

385 - Personnel File **Not In Compliance** 

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
- (e) A current personnel file for each child-care center staff person to include:
- 1. Name, address, date of birth, and date of employment;
- 2. Proof of educational qualifications;
- 3. Record of annual performance evaluation;
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;

## Findings:

General: Based on interview, a caregiver hired on 10/30/20, personnel file was not available for review. Interview determined the staff files were taken to a staff member's home.

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

- (1) Child-care center staff:
- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
- 1. High school diploma:

390 - Educational Requirements

- 2. GED or qualifying documentation from a comparable educational entity; or
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

### Findings:

General: Based on interview, four (4) caregivers hired on 11/17/20, 10/23/20, 11/16/20, and 6/30/20, did not have files available for review to verify education.



#### Inspection Report

#### **Premises**

**Not In Compliance** 

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, a caregiver changed a child's diaper in the two-year-olds' room. A sink was not immediately accessible in the two-year-olds' room.

#### **Hygienic Practices**

**Not In Compliance** 

## 655 - Child Personal Care/Handwashing

**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, a child's hands were not washed with liquid soap and warm running water after a diaper change in the two-year-olds' room.

# 660 - Staff Hygiene/Handwashing

Not In Compliance

# 922 KAR 2:120. Section 3. General Requirements.

- (5) Staff shall:
- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
- 1. Upon arrival at the center;
- 2. After toileting or assisting a child in toileting;
- 3. Before and after diapering each child;
- 4. After wiping or blowing a child's or own nose;
- 5. After handling animals;
- 6. After caring for a sick child;
- 7. Before and after feeding a child or eating;
- 8. Before dispensing medication;
- 9. After smoking or vaping; and
- 10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

## Findings:

General: Based on observation, a caregiver used hand sanitizer after changing a child's diaper in the two-year-olds' room.

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

Not In Compliance

- (10) When a child is diapered, the child shall:
- (b) Be placed on a surface that is:

685 - Diaper Changing Area/Surface

- 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, a caregiver changed a child's diaper directly on the floor in the two-year-olds' room.



### **Inspection Report**

## **Emergency Regulation**

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 and interview, the center failed to ensure:

- 1. Each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center or family child care home, in accordance with 922 KAR 2:405E Section 8 (1). Based on observation three (3) caregivers did not wear a face mask while inside the center on 11/20/2020.
- 2. New staff shall undergo name-based background in accordance with 922 KAR 2:405E Section 11(5). Four (4) caregivers, hired on 11/17/20, 10/23/20, 11/16/20, and 6/30/20, did not have files available for review; therefore, it could not be verified that a name-based criminal records check and a child abuse and neglect check were completed. Interview determined the staff files were not at the center because a staff had taken the files home.



**Not In Compliance**