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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>Provider Name:</b> Gentle Shepherd Daycare               | <b>Provider Information</b>           | <b>CLR No:</b> L384144                      |
| <b>Provider Address:</b> 858 Veterans Ave, Kevil, KY, 42053 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 67                         |
| <b>Owner(s):</b> Gentle Shepherd Daycare                    |                                       | <b>Director(s):</b> Hunter, Denise Chevonne |

|   |  |                              |
|---|--|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>              | <b>Inspection No:</b> 320150 |
| <b>Date Initiated:</b> 03/21/2022 9:10 AM   | <b>Date Concluded:</b> 03/21/2022 10:55 AM |                              |
|   | <b>No. of Children Present:</b> 24         |                              |

| <b>Inspection Report</b>  |                          |
|---|--------------------------|
| <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>In Compliance</b>     |
| <b>Employee Records</b>   | <b>In Compliance</b>     |
| <b>Programming</b>  | <b>In Compliance</b>     |
| <b>Premises</b>   | <b>Not In Compliance</b> |
| <b>565 - Inaccessible Items</b>   | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 3. General Requirements.</b><br/> <b>(7) The following shall be inaccessible to a child in care:</b><br/> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b><br/> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b><br/> <b>(c) Personal belongings and medications of staff.</b></p> |                          |
| <b>Findings:</b>  |                          |
| <p>General: Based on observation, a bottle of hand sanitizer was stored on a table located at the entrance of the center. A caregiver's jacket hung on a hook by the door that led to the playground in the preschool room. These items were accessible to children.</p>  |                          |

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**705 - 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 did not wash her hands with liquid soap and warm running water before she diapered an infant child in the infants' room.

A caregiver did not wash her hands with liquid soap and warm running water each time after she wiped three (3) toddler children's noses in the toddlers' room.

A caregiver did not wash her hands with liquid soap and warm running water each time after she wiped two (2) children's noses in the two-year-olds' room.

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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, a tear was in the surface of the diapering mat in toddlers' room and in the two-year-olds' room.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1065 - Bottles**

**Not In Compliance**

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

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on observation, a bottle was not individually labeled and was uncovered in a refrigerator in the infants' room.

**Food Service**

**Not In Compliance**

**1100 - Bottle Preparation by Parent**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on observation, a different can of powder formula was in the cabinet in the infants' room. Interviews determined an infant's parent provided the can of formula and caregivers prepared bottles for the infant each time the infant was fed in the infants' room. The caregivers measured the formula and water and combined them together in a bottle.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date