Andy Beshear

GOVERNOR



KID013A v2.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director

Division of Regulated Child Care Eastern Branch 455 Park Place, Suite 120A Lexington, KY 40511 Phone: (859) 246-2301 Fax: (859) 246-2307 https://chfs.ky.gov/agencies/os/oig Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Owner(s): Northern Kentucky Community Action Incorporated Director(s): Wolsing, Laurie Inspection Type: Initial Application Date Initiated: 01/13/2022 12:00 PM Inspection Information Inspection Report Inspection Report Inspection Report Inspection Report Incomplian Supervision In Complian In Complian Supervision Inspection Report Incomplian Staffing Requirements In Complian In Complian Staffing Requirements In Complian In Complian In Complian Director Requirements In Complian In Complian Director Requirements 00 - Sink Pregramming In Complian In Complian Director Requirements. Not In Complian In Complian Director Requirements. 10 - Sink Not In Complian Pregramming Not In Complian In Complian Director Requirements. 10 - Sink Not In Complian Pregramming Not In Complian In Complian Director Requirements. 10 - Sink Not In Complian Pregramming Not In Complian In Complian Director (s) Use Staffing Use Staffing Requirements. 10 - Sink Set Interset To toliet Tooms; In Set Upped with thot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. 10 - Set Upped with thot water at the hand-washing sink in the bathroom registered 128 degrees, when measured with at hemometer. 11 - Graph Lean Diverse Treseptacies; and (9) Immediately adjacent to a changing area used fo		Inspection Report	
Capacity: 36 Director(s): Wolking, Laurie Director(s): Wolking, Laurie Inspection Type: Initial Application Inspection Information Inspection No: 319945 Date Initiated: 01/13/2022 12:00 PM Inspection Report Concludes: 01/13/2022 12:00 PM Inspection Report I			
Owner(s): Northern Kentucky Community Action Incorporated Director(s): Wolsing, Laurie Inspection Type: Initial Application Date Initiated: 01/13/2022 12:00 PM Inspection Information Inspection Report Inspection Report Inspection Report Inspection Report Incomplian Supervision In Complian In Complian Supervision Inspection Report Incomplian Staffing Requirements In Complian In Complian Staffing Requirements In Complian In Complian In Complian Director Requirements In Complian In Complian Director Requirements 00 - Sink Pregramming In Complian In Complian Director Requirements. Not In Complian In Complian Director Requirements. 10 - Sink Not In Complian Pregramming Not In Complian In Complian Director Requirements. 10 - Sink Not In Complian Pregramming Not In Complian In Complian Director Requirements. 10 - Sink Not In Complian Pregramming Not In Complian In Complian Director (s) Use Staffing Use Staffing Requirements. 10 - Sink Set Interset To toliet Tooms; In Set Upped with thot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. 10 - Set Upped with thot water at the hand-washing sink in the bathroom registered 128 degrees, when measured with at hemometer. 11 - Graph Lean Diverse Treseptacies; and (9) Immediately adjacent to a changing area used fo		Provider Type: LICENSED TYPE I	CLR No: L384261
Inspection Type: Initial Application Bate Initiated: 01/13/2022 12:00 PM Date Concluded: 01/13/2022 1:15 PM No. of Children Present: Inspection Report Inspection Report In Complian Supervision In Complian Director Requirements In Complian Director Requirements In Complian Director Requirements In Complian Premises Not in Complian Premises Not in Complian 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hort water at an Inimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with an easily cleanable water receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings Ceneral: Based on observation, the temperature of the water at the hand-washing sink in the bahroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian First Aid/Medication In Complian Temsportation In Complian Temsportation In Complian	Provider Address: 20 W. 18th Street, Covington, KY, 41011		Capacity: 36
Inspection Type: Initial Application Date Online Control of Contro	Owner(s): Northern Kentucky Community Action Incorpora	ted	Director(s): Wolsing, Laurie
Date Initiated: Date Concluded: 01/13/2022 11:05 PM No. of Children Present: Inspection Roport Inspection Roport Is ackground Checks Inspection Roport In Complian Staffing Requirements In Complian General Administration In Complian Director Requirements In Complian Director Requirements In Complian Director Requirements Okt In Complian Premises Not In Complian Staff 2120. Soction 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (3) A sink shall be: (3) A sink shall be: (3) Equipped with hot and cold running water that allows for hand washing; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that and todders. Mygienic Practices Mygienic Practices In Complian Guinped with hand saling toddor finant yage in the handwaterial;		Inspection Information	
No. of Children Present: Inspection Report Inspection Report Background Checks in Complian Supervision in Complian Supervision in Complian Supervision in Complian General Administration in Complian Director Requirements in Complian Programming in Complian Premises Not in Complian 00 - Sink Not in Complian 90 - Sink Not in Complian 91 - Sink Not in Complian 92 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. Not in Complian (3) A sink shall be: (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; Not in Complian (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and-furtying blower or esingle use disposable h	Inspection Type: Initial Application		Inspection No: 319945
Inspection Report Background Checks In Complian Supervision In Complian General Administration In Complian General Administration In Complian Director Requirements In Complian Director Requirements In Complian Programming In Complian Programming In Complian Programming In Complian Programming In Complian 92 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with hard cold running water that allows for hand washing; (c) Equipped with hard action to a changing area used for infants and toddlers. Findings: Ceneral: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian First Aid/Medication In Complian Cuticoor Play Area In Complian Equipment In Complian Transportation In Complian Transportation In Complian In			
Background Checks In Complian Supervision In Complian Staffing Requirements In Complian General Administration In Complian Director Requirements In Complian Director Requirements In Complian Programming In Complian Staffing Requirements. (3) (3) Located in or Immediately adjacent to toilet rooms; (b) (b) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (c) Equipped with hand-drying blower or single use disposable hand drying material; (i) Equipped with adjacent to a changing area used for infants and toddlers. Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian First Aid/Medication In Complian Guippent <td>N(</td> <td>o. of Children Present:</td> <td></td>	N(o. of Children Present:	
Supervision in Complian Staffing Requirements in Complian General Administration in Complian Director Requirements in Complian Employee Records in Complian Programming in Complian Programming in Complian Premises Not in Complian Premises Not in Complian 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (3) 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 hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with a sity cleanable waster receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian First Aid/Medication In Complian Equipment In Complian Equipment In Complian Equipment In Complian		Inspection Report	
Supervision in Complian Staffing Requirements in Complian General Administration in Complian Director Requirements in Complian Employee Records in Complian Programming in Complian Programming in Complian Premises Not in Complian Premises Not in Complian 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (3) 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 hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with a sity cleanable waster receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian First Aid/Medication In Complian Equipment In Complian Equipment In Complian Equipment In Complian		Background Checks	In Compliance
Staffing Requirements In Complian General Administration In Complian Director Requirements In Complian Employee Records In Complian Programming In Complian Programming In Complian Premises Not In Complian 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (3) A sink shall be: (2) 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; (c) Equipped with not and-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. In Complian Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian First Aid/Medication In Complian First Aid/Medication In Complian General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermo		-	· · ·
General Administration In Complian Director Requirements In Complian Employee Records In Complian Programming In Complian Programming In Complian 00 - Sink Not In Complian 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (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 and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (e) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot and cold running water that allows for hand washing; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) 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. In Complian Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Complian Gutdoor Play Area In Complian <td></td> <td></td> <td></td>			
Director Requirements In Complian Employee Records In Complian Programming In Complian Premises Not In Complian 30 - Sink Not In Complian 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (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; (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hand-drying blower or single use disposable hand drying material; (c) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easity cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. In Complian Findings: Ceneral: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Mygienic Practices In Complian General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Mygienic Practices In Complian Guitdoor Play Area </td <td></td> <td></td> <td>· · · · · ·</td>			· · · · · ·
Employee Records In Complian Programming In Complian Premises Not In Complian 90 - Sink Not In Complian 92 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) 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; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. In Complian Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer Hygienic Practices In Complian First Aid/Medication In Complian First Aid/Medication In Complian Outdoor Play Area In Complian Equipment In Complian In Complian Transportation In Complian			· · · · · ·
Programming In Complian Premises Not In Complian 90 - Sink Not In Complian 92 - KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (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 and-drying blower or single use disposable hand drying material; (f) Equipped with and-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. In Complian Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. In Complian Hygienic Practices In Complian Guiddor Play Area In Complian Outdoor Play Area In Complian Equipment In Complian Complian Transportation In Complian		•	· · ·
Premises Not In Compliant 20 - Sink Not In Compliant 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (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; (c) 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. In Compliant Findings: In Compliant General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Compliant Guitdoor Play Area In Compliant Outdoor Play Area In Compliant In Compliant In Compliant Outdoor Play Area In Compliant In Compliant In Compliant Outdoor Play Area In Compliant In Compliant In Compliant In Compliant In Compliant In Compliant In Compliant			
20 - Sink Not In Compliant 922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (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 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 temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. Hygienic Practices In Compliant First Aid/Medication In Compliant Outdoor Play Area In Compliant Equipment In Compliant Transportation In Compliant			· ·
922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (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 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 hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit; (f) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit; (f) Equipped with hot water at an easily cleanable waster eceptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings: General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. In Complian Hygienic Practices In Complian In Complian General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. In Complian General: Based on observation, the temperature of the wat	00 Cimb	Premises	•
General: Based on observation, the temperature of the water at the hand-washing sink in the bathroom registered 128 degrees, when measured with a thermometer. In Compliant Hygienic Practices In Compliant First Aid/Medication In Compliant Outdoor Play Area In Compliant Equipment In Compliant Transportation In Compliant	 (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms (b) Equipped with hot and cold running water that allow (c) Equipped with hot water at a minimum temperature (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use dis (f) Equipped with an easily cleanable waste receptace 	; ws for hand washing; e of ninety (90) degrees Fahrenheit and a maximu posable hand drying material; e; and	m of 120 degrees Fahrenheit;
Hygienic Practices In Complian First Aid/Medication In Complian Outdoor Play Area In Complian Equipment In Complian Transportation In Complian	Findings:		
First Aid/Medication In Complian Outdoor Play Area In Complian Equipment In Complian Transportation In Complian	General: Based on observation, the temperature of the water at th		
Outdoor Play Area In Compliant Equipment In Compliant Transportation In Compliant			In Compliance
Equipment In Complian Transportation In Complian		First Aid/Medication	In Compliance
Transportation In Complian		Outdoor Play Area	In Compliance
·		Equipment	In Compliance
Kitchen Requirements In Complian		Transportation	In Compliance
		Kitchen Requirements	In Compliance

CABINET FOR HEALTH AND FAMILY SERVICES

Food Service

An Equal Opportunity Employer M/F/D Page 1 of 2

In Compliance

Inspection Report	
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Discussed
Children's Records	Discussed
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

