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Inspection Report

Provider Name: A Place For Kids Provider Address: 7100 Preston Highway, Louisville, KY, 40219 Owner(s): A Place For Kids, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356813 Capacity: 117 Director(s): Hutchinson, Christina Lynn
Inspection Type: Renewal Application Date Initiated: 08/28/2017 12:00 PM	Inspection Information Date Concluded: 08/29/2017 11:00 AM No. of Children Present: 37	Inspection No: 221136

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
190 - Abuse/Neglect Report Procedure	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(b) The program shall include: 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;	
Findings: General: Based on review of documentation and interview, the child care center failed to comply with regulatory requirements. Review of the child care center policies and procedures and interview with the director revealed the child care center did not have child abuse reporting procedures.	
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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 and interview, the child care center director failed to assure compliance with regulatory requirements. Review of presented staff files revealed a staff evaluation was not presented for eight (8) staff members at the time of the survey. Interview with the director revealed there was not an evaluation completed for the eight (8) aforementioned staff members.	

Inspection Report**Employee Records****Not In Compliance****315 - Educational Requirements****Not In Compliance****922 KAR 2:110. Section 5. 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;**
- 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 review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed three (3) staff with the hire dates; 4/10/17, 4/12/17, and 7/12/17 did not have a high school diploma, GED or Commonwealth Child Care Credential on file. Interview with the director revealed the three (3) aforementioned staff did not have a high school diploma, GED or Commonwealth Child Care Credential on file.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files and interview revealed three (3) staff with the hire dates; 4/18/11, 11/19/14 and 1/25/11 did not have written documentation from a health care professional to verify that the individual was free from active TB at the time of the survey.

340 - Training**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:**

- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed three (3) staff with the hire dates; 10/16/15, 4/10/17 and 4/12/17 did not complete six (6) hours of cabinet-approved orientation within ninety (90) days of employment.

Review of presented staff files revealed nine (9) staff members did not complete Fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was not able to verify the training hours were completed.

Upon request, verification was not presented that four (4) staff with the hire dates; 10/16/15, 11/19/14, 4/18/11 and 10/19/15 had completed the Pediatric Abusive Head Trauma training.

Programming**Not In Compliance****350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on review of documentation and observation, the child care center failed to comply with regulatory programming requirements. Review of documentation revealed there was not a daily planned program in writing and posted in a conspicuous location in each of the classrooms at the child care center. Observation of the two-and-three's room revealed there were no blocks and no science materials. Observation of the two-year-old room revealed there were no books and no blocks.

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory programming requirements. Observation of the infant room on 8/28/17 revealed an infant asleep on a boppy pillow in the crib. Continued observation revealed at 12:05 pm, an infant asleep in the swing continuing for more than one (1) hour and forty (40) minutes. Interview with director revealed neither of the infants have a waiver from a health professional for an alternate sleeping position.

Premises

Not In Compliance

480 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the child care center on 8/29/17 revealed soiled walls throughout the center.

500 - 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. Adequately heated;**
- 3. Ventilated; and**
- 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered 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 and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation and of the school age room on 8/29/17 revealed recessed light bulbs that were not shielded or shatter proof. Interview with the director revealed she did not verify the light bulbs were shatter proof.

590 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the bathroom off the two-and-three's room on 8/29/17 revealed there was not ventilation to outside air.

Inspection Report**Hygienic Practices****Not In Compliance****595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the infant room on 8/29/17 revealed a staff member did not wash a child's hands after a diaper change. Observation of the two-and-three's bathroom revealed a child used the bathroom and then returned to the classroom, handling materials without washing their hands.

615 - Training Chair**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(7) If a toilet training chair is used, the chair shall be:**

- (a) Used over a surface that is impervious to moisture;**
- (b) Out of reach of other toilets or toilet training chairs;**
- (c) Emptied promptly; and**
- (d) Sanitized after each use.**

Findings:

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation on 8/29/17 of two-and-three's bathroom revealed a toilet training chair with liquid in it. At 10:03 am, a child used that toilet training chair with the liquid in it. After the child used the chair, a staff member emptied it into a toilet and did not clean or sanitize the toilet training chair, leaving a residue of liquid in the chair.

635 - Diapering Practice**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(12) Staff shall disinfect the diapering surface after each child is diapered.****(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.****Findings:**

General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the infant room on 8/29/17 revealed a staff member change an infant's diaper and not disinfect the diapering surface afterward.

First Aid/Medication**Not In Compliance****655 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation and interview, the child care center failed to comply with the regulatory requirements regarding first aid. Observation of the first aid supplies revealed the child care center did not have gauze, Band-Aids, medical tape, and a working flashlight. Interview with the director revealed there was not gauze, Band-Aids, medical tape and a working flashlight at the time of the survey.

Inspection Report

670 - 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;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, the child care center failed to comply with the regulatory requirements regarding medication. Observation of the infant room revealed Desitin in a child's cubby. Observation of the two-and-three room revealed butt-aid medicated cream in a child's cubby. Observation of the two-year-old room revealed Desitin in a child's cubby. Observation of the four-and-five's room revealed Balmex in a child's cubby.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

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

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the outdoor playground 8/28/17 revealed a see-saw apparatus and a blue climbing/slide apparatus that were not anchored securely to the ground.

715 - Sufficient Appropriate Equipment

Not In Compliance

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the two-and-three's room on 8/29/17 revealed a child's pretend kitchen set with no materials for use by children. Observation of the two-year-old room revealed a dollhouse with no materials for use by children.

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, 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 child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the infant room on 8/29/17 revealed a table with six (6) yellow buckets that had no safety belts. Continued observation revealed a cracked yellow bucket. Observation of the toddler room on 8/29/17 revealed two (2) highchairs with no safety belts and a table with bucket seats that had no safety belts. Observation of the school age room on 8/29/17 revealed a soiled kitchen set and toys to go with it.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the outdoor playground on 8/28/17 revealed a circular trike with a broken seat.

Transportation

Not Applicable

Inspection Report**Food Service****Not In Compliance****910 - Bottle Feeding****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(11) While bottle feeding an infant, the:**

- (a) Child shall be held; and**
- (b) Bottle shall not be:**
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping infant; or**
 - 3. Heated in a microwave**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the infant room on 8/28/17 revealed at 1:49 pm an infant in a swing with a bottle propped up with a blue blanket.

960 - Bottles**Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(9) Bottles shall be:**

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

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the infant room refrigerator on 8/29/17 revealed a purple bottle that was not labeled.

990 - Bottle Preparation by Parent**Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(4) Formula or breast milk provided by the parent shall be prepared and labeled.****Findings:**

General: Based on observation and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of the infant room on 8/29/17 revealed a can of formula in two (2) children's cubbies and one can of formula on the counter. Interview with a staff member revealed the child care center prepares the bottles with the cans of formula the parents had supplied.

Children's Records**Not In Compliance****1075 - Enrollment Information****Not In Compliance****922 KAR 2:110. Section 3. 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 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 situation 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 observation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of ten (10) children's files presented on 8/28/17 revealed the following: 1. Five (5) files did not contain information for the family physician; and 2. Four (4) files did not contain information for the parents preferred hospital. Interview with the director revealed the information was not on file at the time of the survey.

Written Documentation**Not In Compliance****1085 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.****(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.****Findings:**

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, the director did not present an evacuation plan for the child care center.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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 and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of presented staff files revealed nine (9) staff member's files did not contain an annual professional development plan. Interview with the director revealed there was not an annual professional development plan in the nine (9) aforementioned staff member's file.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements, specifically earthquake/tornado drills. The child care center did not present a written record of practiced earthquake/tornado drills from August 2016 to July 2017 with the date, time and names of children that participated in the drill in accordance with 922 KAR 2:120, Section 3. Interview with the director revealed earthquake/tornado drills were not documented when they were conducted.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements, specifically fire drills. The child care center did not present a written record of practiced fire drills from September 2016 to July 2017. Interview with the director revealed fire drills were not documented when they were conducted.

1135 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented child care center policies and procedures revealed there was not a written orientation procedure at the time of the survey. Interview with the director revealed there was not a written orientation procedure.

1140 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

- (a) At least monthly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirement, specifically earthquake/tornado drills. The child care center did not present a written record of practiced earthquake/tornado drills from August 2016 to July 2017. Interview with the director revealed earthquake/tornado drills were not conducted during every quarter from August 2016 to July 2017.

1145 - Earthquake/Tornado Drills

Not In Compliance

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

(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:

- (a) At least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements, specifically fire drills. The child care center did not present a written record of practiced fire drills from September 2016 to July 2017. Interview with the director revealed fire drills were not conducted every month during the last year.

Inspection Report**Posted Documentation****Not In Compliance****1155 - Posting Requirements****Not In Compliance****922 KAR 2:110. Section 2. General.**

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed the following were not posted in a conspicuous place: 1. Statement of deficiency; and 2. Plan of correction. Interview with the director revealed the documents were not posted at the time of the survey.

1165 - Daily Activities**Not In Compliance****922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

(1) Effective with the adoption of this administrative regulation, 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 review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of documentation on 8/29/17 revealed there was not a schedule of daily activities posted in the infant, two-year-old and school age rooms. Interview with staff members verified there was not a schedule of daily activities in the aforementioned rooms at the child care center.

1170 - Diapering/Handwashing**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on review of documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of posted documentation on 8/29/17 revealed the infant room; the toddler's room; the two-year-old room and the two-and-three's room did not have the proper methods of diapering and hand-washing posted at each diaper changing area at the time of the survey. Interview with staff members revealed the proper methods of diapering and hand washing were not posted at each diaper changing area.

Animals**Not In Compliance****1175 - Animals in the Presence of Children****Not In Compliance****922 KAR 2:120. Section 13. Animals.**

(1) An animal shall not be allowed in the presence of a child in care:

- (a) Unless:
 - 1. The animal is under the supervision and control of an adult;
 - 2. Written parental consent has been obtained; and
 - 3. The animal is certified as vaccinated against rabies; or
- (b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on observation, review of documentation and interview, the child care center failed to comply with regulatory requirements regarding animals. Observation of the child care center on 8/29/17 revealed a fish and a crab. Review of children's files revealed there was not written parental consent for children to be in the presence of animals at the child care center. Interview with the director revealed there was not written parental consent on file for children to be in the presence of the animals.

Signature of Provider/Representative

Title

Date