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Inspection Report

Provider Name: A Place For Kids	Provider Information	CLR No: L356813
Provider Address: 7100 Preston Highway, Louisville, KY, 40219	Provider Type: LICENSED TYPE I	Capacity: 117
Owner(s): A Place For Kids, LLC		Director(s): Hutchinson, Christina Lynn

Inspection Type: Investigation	Inspection Information	Inspection No: 247926
Date Initiated: 12/06/2018 10:30 AM	Date Concluded: 12/06/2018 11:39 AM	
	No. of Children Present: 49	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of documentation and interview, the child care center failed to comply with regulations regarding background checks. Review of presented staff files revealed the director and five (5) staff members were presently working with children, and had not received eligible clearance determination from the National Background Check Program (NBCP) before the September 30, 2018 deadline date.</p> <p>Interview with the director revealed she was aware that the deadline of September 30, 2018 had passed and that herself and the other five (5) staff members only recently submitted to initiate the process of the National Background Check Program, (NBCP).</p>	

Inspection Report**Staffing Requirements****Not In Compliance****125 - Ratios and Group Size****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.**

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size***Infant**

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on observation, the child center failed to comply with regulations for staffing requirements. Observation in three and four year old room revealed a staff member was the sole caregiver for thirteen (13) children in the age range of three-years-old to four-years-old, from the timeframe of 10:30am to 11:39am.

Employee Records**Not In Compliance****390 - Educational Requirements****Not In Compliance****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;
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 regulations. Review of staff files revealed the files for three (3) staff members with the hire dates of 09/06/2018, 10/19/2015, and 11/26/2018 did not have proof of education documentation (high school diploma, GED, or Commonwealth Child Care Credential).

Interview with the director revealed the requested information was not available at the time of survey.

Programming**In Compliance****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, the child care center failed to comply with regulations regarding hygiene practices. In the toddler room, a staff member did not wash a one-year-old child's hands after completing a diaper change; then proceeded to place the one-year-old child in a sitting position on the carpet. In the infant room, a staff member did not wash a seven-month-old child's hands after completing a diaper change; then proceeded to place the seven-month-old child in a walker seat.

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, the child care center failed to comply with regulations regarding hygiene practices. In the Infant room, a staff member did not wash her hands after completing a diaper change with a seven-month-old child.

Food Service

Not In Compliance

1000 - Bottle Feeding

Not In Compliance

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

(11) While bottle feeding a child, the:

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

Findings:

General: Based on interview, the child care center failed to comply with regulations regarding food service. Interview with the director and two (2) staff members revealed that sometimes if the infant's milk is frozen they would thaw it by placing it in the microwave for thirty (30) seconds.

Interview with one (1) of the aforementioned staff members revealed that a parent had previously expressed to her, do not heat the bottle up in the microwave because it takes away the nutrients from the milk.

Interview with the director revealed in the infant room if there is a child that can hold their own bottle, the infant will sit at a table or in a bouncy seat and drink from the bottle for consumption.

1075 - 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 interview, the child care center failed to comply with regulations regarding food service. Interview with two (2) staff members revealed parents will provide a canister of powder formula and a gallon of water and the staff members will measure out both into the infant's bottle and mix it together for consumption.

Signature of Provider/Representative

Title

Date