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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319397
<b>Date Initiated:</b> 12/03/2021 8:54 AM	<b>Date Concluded:</b> 12/03/2021 2:00 PM	
	<b>No. of Children Present:</b> 9	

Inspection Report	
Background Checks	Not In Compliance
<b>5 - Background check/left alone/dismissed/relocated</b>	
<b>Not In Compliance</b>	
<p><b>922 KAR 2:280. Section 3. Implementation and Enforcement.</b></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><b>Findings:</b></p> <p>General: Based on observation of the movie room at 8:57a.m. until 10:00a.m., a staff member with the hire date 06/15/2020 was the sole caregiver for six (6) children. Upon request, a completed background check from the National Background Check Program (NBCP) with an eligible hire status was not presented for review for the staff member with the hire date 06/15/2020. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report revealed the aforementioned staff member was not listed as an employee at the child care center. The Kentucky Applicant Registry and Employment Screening (KARES) report did reveal that the fingerprint process had been initiated. However, the determination was closed due to the fingerprints not being submitted.</p>	
<b>15 - Submit fingerprints</b>	
<b>Not In Compliance</b>	
<p><b>922 KAR 2:280. Section 4. Procedures and Payments.</b></p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <p>1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and</p> <p>2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission.</p> <p><b>Findings:</b></p> <p>General: Based on observation of the movie room at 8:57a.m. until 10:00a.m., a staff member with the hire date 06/15/2020 was the sole caregiver for six (6) children. Upon request, a completed background check from the National Background Check Program (NBCP) with an eligible hire status was not presented for review for the staff member with the hire date 06/15/2020. Review of the Kentucky Applicant Registry and Employment Screening (KARES) report revealed the aforementioned staff member was not listed as an employee at the child care center. The Kentucky Applicant Registry and Employment Screening (KARES) report did reveal that the fingerprint process had been initiated. However, the determination was closed due to the fingerprints had not being taken. Therefore, the staff member did not obtain the fingerprint scan within ninety (90) calendar days.</p>	

**Inspection Report****Supervision****In Compliance****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 of the movie room, there was one (1) staff member with six (6) children. Interview with the staff member revealed the youngest child was three (3) months old. Therefore, the classroom was over minimum staff to child ratio by one (1) child.

**General Administration****Not In Compliance****145 - Zoning****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(a) Provide written documentation from the local authority showing compliance with local zoning requirements;

**Findings:**

General: Based on interview and review of documentation, written documentation from the local authority showing compliance with the local zoning requirements was not presented for review on the day of the inspection.

**150 - Fire Marshal****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(b) Be approved by the Office of the State Fire Marshal or designee;

**Findings:**

General: Based on interview and review of documentation, current compliance with the Kentucky Fire Marshal laws could not be confirmed as a current fire marshal report was not presented for review on the day of the inspection.

**160 - Liability Insurance****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.**

(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:

(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

**Findings:**

General: Based on interview and review of documentation, written documentation to verify liability insurance was current and had at least \$100,000 coverage per occurrence was not presented for review on the day of the inspection.

**225 - Licensee Responsibility****Not In Compliance****922 KAR 2:090. Section 8. General.**

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

**Findings:**

General: Based on observation of the infant room, there was a two-year-old child sitting inside of a bucket seat that did not contain a safety restraint. Therefore, the child was not safely secured in the seat at the table. There were electrical outlets that were not covered located within the hallway, Two and Three year-old room, Infant room, Breakfast room and the Movie room.

**Inspection Report****Director Requirements****Not In Compliance****355 - Staff Meeting****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (i) Conduct, manage, and document in writing recurring staff meetings;**

**Findings:**

General: Based on interview and review of documentation, written verification that recurring staff meetings were conducted was not presented for review on the day of the inspection.

**360 - Staff Evaluation****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) 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, a current annual written staff evaluation was not presented for review for the staff members with the hire dates 04/22/2016, 10/06/2017, 01/25/2011 and 06/15/2020.

**370 - Caregiver Alone****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

**Findings:**

General: Based on observation of the movie room at 8:57a.m., the staff member with the hire date 06/15/2020 was the sole caregiver for six (6) children. The staff member with the hire date 06/15/2020 was the sole caregiver for the children until 10:00a.m. The center had not received the results of the staff member's background check due to the lack of submission of his/her fingerprints.

**380 - Parental/Family Involvement Activity****Not In Compliance****922 KAR 2:090. Section 10. Director Requirements and Responsibilities.****(1) A director shall:**

- (o) Coordinate at least one (1) annual activity involving parental or family participation;**

**Findings:**

General: Based on interview and review of documentation, verification that the director had initiated at least one (1) annual activity involving parental or family participation was not presented for review on the day of the inspection.

**Employee Records****Not In Compliance****405 - TB Verification****Not In Compliance****922 KAR 2:090. Section 11. 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, a current negative tuberculosis test or a written statement from a health care professional stating the staff members with the hire dates 04/22/2016 and 08/03/2010 were free of active tuberculosis was not presented for review on the day of the inspection.

**410 - CPR/First Aid Coverage****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.**

- (3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

- (4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

- (5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.**

**Findings:**

General: Based on interview and review of documentation, verification that at least one (1) staff member on duty and present with the children at the child care center was certified in adult and pediatric first aid and cardiopulmonary resuscitation (CPR) was not presented for review. Review of documentation revealed there was not one (1) staff member employed at the child care center that was certified in adult and pediatric first and cardiopulmonary resuscitation.

**420 - Adequate Substitute(s)**

**Not In Compliance**

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

**(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

**(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on review of documentation, verification that the child care center maintained two (2) qualified substitutes in case of need was not presented for review on the day of the inspection.

**435 - Training**

**Not In Compliance**

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

**(16) 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and**

**(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, the director did not present verification that five (5) staff members with the following hire dates had completed fifteen (15) hours of cabinet-approved early care and education training: 06/15/2020, 01/25/2011, 08/03/2010, 10/06/2017 and 04/22/2016. Continued review of staff files revealed one (1) staff member with the hire date 01/25/2021 had not obtained six (6) hours of cabinet-approved orientation training within the first three (3) months of employment. Also, there were five (5) staff members with the following hire dates who had not obtained the one and one-half (1 ½) hours of cabinet approved pediatric abusive head trauma training to be completed once every five (5) years : 06/15/2020, 01/25/2011, 08/03/2010, 10/06/2017 and 04/22/2016. Review of the Early Care and Education Training Records Information System (ECE-TRIS) report did not verify that the aforementioned trainings had been completed by the staff members on the day of the inspection.

**Programming**

**Not In Compliance**

**455 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

**including:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor and 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 observation of the orange room, there was not a daily plan of activities posted in a conspicuous place.

**Premises**

**Not In Compliance**

**565 - Inaccessible Items**

**Not In Compliance**

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

**(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation of the orange room, there was a shelf that contained Windex, Clorox Wipes, Scrubbing Bubble and Suave Hair Detangler. All the items have a warning to 'Keep away from children'. The aforementioned items were accessible to the preschool children in care on the day of the inspection.

**585 - 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 of the outside school-age playground, the brick wall on the back of the facility was peeling large pieces of paint and the paint chips were on the ground. Also, there was a large area on the bottom of the wall that contained a black substance and chipping paint, indicative of water damage. The sink within the bathroom located adjacent to the office was cracked, leaving a sharp edge. The air vents through-out the child care center contained a very heavy black/grey build-up of dust and debris.

**605 - 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. Ventilated; and  
 3. Well lit, including clean light fixtures that are:  
     a. In good repair in all areas; and  
     b. Shielded or have shatter-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, the light fixtures located in the movie room, breakfast room and the orange room were not shielded. Upon request, documentation was not presented to verify that the light bulbs were shatter proof.

**665 - Prohibited Bodies of Water**

**Not In Compliance**

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

- (28) Bodies of water that shall not be utilized include:**  
**(a) Portable wading pools;**  
**(b) Natural bodies of water; and**  
**(c) Unfiltered, nondisinfected containers.**

**Findings:**

General: Observation of the preschool outside playground revealed three (3) blue wadding pools. One (1) of the wadding pools was filled with dirty water and was not covered.

**Hygienic Practices**

**Not In Compliance**

**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, the changing pads located in the toddler room and the orange room contained small tears; the inside absorbent material was exposed. Also, the changing pad located in the infant room was soiled with a brown and yellow substance. Continued observation revealed the changing table located in toddler room was heavily soiled with dust and debris.

**Inspection Report****First Aid/Medication****Not In Compliance****775 - 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 unless the medication is:**

1. A first aid supply and is maintained in accordance with subsection (1) of this section;
2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;
3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:
  - a. An epinephrine auto-injector shall be inaccessible to a child;

b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;

c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and

d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or

4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

**(b) Kept in the original bottle; and****(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

General: Based on observation and interview, the first aid supply box contained an expired bottle of Ibuprofen. Interview with the director revealed that the first aid supply box was not locked and was not kept in a locked area.

**Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

**Findings:**

General: Based on observation of the preschool outside playground, there were cigarette butts and litter scattered through-out playground.

**800 - Protective Surface****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(21) A protective surface shall:****(a) Be provided for outdoor play equipment used to:**

1. Climb;
2. Swing; and
3. Slide; and

**(b) Have a fall zone equal to the height of the equipment.****Findings:**

General: Based on observation of the preschool outside playground, there was not sufficient protective surfacing under two (2) swings. The ground was exposed.

**805 - Fence Construction****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(24) Fences shall be:****(a) Constructed of safe material;****(b) Stable; and****(c) In good condition.****Findings:**

General: Based on observation of the school-age outside playground, the poles that secure the chain link fence into the ground were placed into large concrete blocks. One (1) side of the fence was leaning and the fence would move when pushed. Also, the double gate did not close properly. Therefore, the fence was not stable and secure.

Inspection Report	
Equipment	Not In Compliance
<b>815 - Play Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p>(25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.</p> <p>(26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.</p> <p>(27) A sandbox shall be:</p> <p>(a) Constructed to allow for drainage;</p> <p>(b) Covered when not in use;</p> <p>(c) Kept clean; and</p> <p>(d) Checked for vermin prior to use.</p> <p><b>Findings:</b></p> <p>General: Observation of the preschool outside playground revealed there was a metal climbing structure with a slide that was not secured into the ground. The equipment moved easily when pushed.</p>	
<b>855 - Individual Bedding Storage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p>(9) Individual bedding shall be stored in a sanitary manner.</p> <p><b>Findings:</b></p> <p>General: Based on observation of the orange room and movie room, there were cots that contained stacks of blankets that were touching one another. Interview with the staff members revealed the blankets belong to the children and the blankets had not just been laundered. Therefore, the children's belongings were not stored in a sanitary manner.</p>	
<b>860 - Toys/Furniture</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 13. Toys and Furnishings.</b></p> <p>(1) All toys and furniture contacted by a child shall be:</p> <p>(a) Kept clean and in good repair; and</p> <p>(b) Free of peeling, flaking, or chalking paint.</p> <p><b>Findings:</b></p> <p>General: Based on observation, the changing table located within the orange room was chipping paint.</p>	
<b>865 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 13. Toys and Furnishings.</b></p> <p>(2) Indoor and outdoor equipment shall:</p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(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</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p> <p><b>Findings:</b></p> <p>General: Based on observation of the preschool outside playground, the swing chains were rusted on two (2) of the swings. Also, there were two (2) plastic highchairs that were heavily soiled with dried food within the infant and breakfast rooms.</p>	
<p style="text-align: center;"><b>Transportation</b></p> <p style="text-align: center;"><b>Kitchen Requirements</b></p>	
<b>Not Applicable</b>	
<b>1045 - Frozen Food</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b></p> <p>(5) Frozen food shall be:</p> <p>(a) Kept at a temperature of zero degrees Fahrenheit or below; and</p> <p>(b) Thawed:</p> <p>1. At refrigerator temperatures;</p> <p>2. Under cool, potable running water;</p> <p>3. As part of the cooking process; or</p> <p>4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.</p> <p><b>Findings:</b></p> <p>General: Based on observation of the second (2nd) Stand-Up freezer, the inside temperature measured eight (8) degrees Fahrenheit. Therefore, the inside temperature did not measure zero (0) degrees Fahrenheit or below.</p>	

# Inspection Report

## 1055 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

#### (7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;
- (b) Kitchenware;
- (c) Food contact surfaces of equipment;
- (d) Food storage utensils;
- (e) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

#### Findings:

General: Based on observation of the refrigerator located within the kitchen, a heavily soiled towel was lying on the bottom shelf. Also, there was a brown substance and rust on the bottom of the refrigerator shelf. The microwave located within the kitchen contained a heavy build-up of dried food. Observation of the white refrigerator located within the hallway revealed it was heavily soiled with a red and brown sticky substance and the inside was heavily rusted. The first (1st) Stand-Up freezer located within the hallway was heavily soiled with dried food particles. The second (2nd) Stand-Up freezer was soiled with a sticky brown substance and contained dried food particles. Observation of the refrigerator located within the infant room revealed the refrigerator door seal was heavily soiled with a thick, black substance, indicative of mold.

#### Food Service

In Compliance

#### Meal Planning/Center Provides Meals

In Compliance

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

Not Applicable

#### Children's Records

Not In Compliance

## 1245 - Immunization

Not In Compliance

### 922 KAR 2:090. Section 9. Records.

#### (1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

#### Findings:

General: Based on review of documentation, a current immunization certificate was not presented for review for a child with the enrollment date 11/17/2013. The document presented expired on 10/31/2021.

## 1250 - Enrollment Information

Not In Compliance

### 922 KAR 2:090. Section 9. 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 a 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 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 review of documentation, written documentation naming each person who is designated to pick-up the child was not presented for review for the children with the following enrollment dates: 08/13/2012, 10/20/2021, 09/08/2017, 10/02/2017, 08/09/2018, 02/09/2018, 11/13/2017, 10/15/2019 and 11/01/2021. Also, there was one (1) child's file with the enrollment date 08/13/2012 that did not contain a preferred hospital.

#### Written Documentation

Not In Compliance

## 1260 - 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 and 42 U.S.C. 9858c(c)(2)(U).

#### Findings:

General: Based on interview and review of documentation, verification that the evacuation plan in the event of a fire, natural disaster, or other life threatening situation that may pose a health or safety hazard for a child in care had been submitted to the local emergency management team within the last year was not presented for review on the day of the inspection.

**Inspection Report****1285 - Earthquake/Tornado/Fire Drills****Not In Compliance****922 KAR 2:090. Section 9. 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;**

**(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 interview and review of documentation, written quarterly practiced earthquake drills and tornado drills detailing the time, date and children who participated was not presented for review for the first (1st), second (2nd) and third (3rd) quarters of 2021. A written record of practiced fire drills conducted monthly was not presented for review for the following months: January, February, March, April, May, June, July, August, September, October and November 2021. The aforementioned drills were not conducted.

**Posted Documentation****Not In Compliance****1320 - Disaster Course of Action****Not In Compliance****922 KAR 2:090. Section 9. Records.****(1) A child-care center shall maintain:**

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on interview and review of documentation, a written plan and diagram outlining the course of action in the event of a natural or manmade disaster was not presented for review on the day of the inspection.

**1330 - Diapering/Handwashing****Not In Compliance****922 KAR 2:120. Section 12. 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 observation of the infant room, there was not a proper method of diaper changing posted in the diaper changing area.

**Animals****Not Applicable**

Signature of Provider/Representative

Title

Date