



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Conner Child Development Center	Provider Information	CLR No: L356895
Provider Address: 3300 Cougar Path, Hebron, KY, 41048	Provider Type: LICENSED TYPE I	Capacity: 100
Owner(s): Boone County Board Of Education		Director(s): Bell, Kimberly Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305552
Date Initiated: 01/08/2021 10:00 AM	Date Concluded: 01/08/2021 11:36 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, one uncovered electrical outlet in the dramatic play area of room 472 and four uncovered electrical outlets in the hallway where two are of the classrooms are located (rooms 432 and 230F) were found.

Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance

520 - 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, the following was found accessible to children in care:

- 1.) In room 472, there was a teacher's cup sitting on a shelf that was within reach of the children.
- 2.) In the indoor gross motor classroom was a spray can of paint primer sitting on the table and a staff member's purse sitting on the floor.

Inspection Report

580 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on observation, the following was found:

- 1.) In room 472, there were areas of missing/chipped paint.
- 2.) In room 432, there were numerous marks and stains on the walls.
- 3.) In room 451, there was a ceiling tile that was coming away from the ceiling. In addition, there were cobwebs hanging down from the ceilings in different areas.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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, it was found that the diaper changing pad in the bathroom located off of the two-year-old classroom was dirty.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1260 - Emergency Regulation

Not In Compliance

922 KAR 2:410E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:410E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, it was found that there were doll clothes, as well as dress up clothes still being used in the classrooms. Per the current emergency regulations, these are not permitted to be in the classroom as they can cause the spreading of germs.

Signature of Provider/Representative

Title

Date