



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

**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Rose Hill Christian Child Care Center	<b>Provider Information</b>	<b>CLR No:</b> L352751
<b>Provider Address:</b> 1001 Winslow Road, Ashland, KY, 41102	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 162
<b>Owner(s):</b> Rose Hill Missionary Baptist Church, Inc. Of Ashland		<b>Director(s):</b> Dailey, Lanaya Christine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307042
<b>Date Initiated:</b> 06/15/2021 10:05 AM	<b>Date Concluded:</b> 06/15/2021 12:00 PM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>

**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 review of documentation, observation, and interview, this regulatory requirement was not met. The following was found:

- One staff person (hire date: 2/8/21) was observed working alone with children in Room D101 during the inspection. A review of this staff person's file found a print out from KARES stating that a background check is "In Process"; however, the results had not yet been obtained. The staff person in charge stated during interview that she had not submitted a criminal records check (CRC) and a child abuse/neglect check (CAN) for processing on this staff person.
- One staff person (hire date: 2/18/21) was observed working alone with children in Room D103 during the inspection. A review of this staff person's file found a print out from KARES stating that a background check is "In Process"; however, the results had not yet been obtained. The staff person in charge stated during interview that she had not submitted a criminal records check (CRC) and a child abuse/neglect check (CAN) for processing on this staff person.

Inspection Report	
Director Requirements	Not In Compliance
<b>360 - Caregiver Alone</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(m) Assume 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;</b>	
<b>Findings:</b> General: Based on review of documentation, observation, and interview, this regulatory requirement was not met. The following was found:  1. One staff person (hire date: 2/8/21) was observed working alone with children in Room D101 during the inspection. A review of this staff person's file found a print out from KARES stating that a background check is "In Process"; however, the results had not yet been obtained. The staff person in charge stated during interview that she had not submitted a criminal records check (CRC) and a child abuse/neglect check (CAN) for processing on this staff person.  2. One staff person (hire date: 2/18/21) was observed working alone with children in Room D103 during the inspection. A review of this staff person's file found a print out from KARES stating that a background check is "In Process"; however, the results had not yet been obtained. The staff person in charge stated during interview that she had not submitted a criminal records check (CRC) and a child abuse/neglect check (CAN) for processing on this staff person.	
Employee Records	In Compliance
Programming	Not In Compliance
<b>430 - Electronic Viewing/Listening Devices</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(4) The child-care center shall provide a daily planned program:</b> <b>(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 the following:</b> <b>12. Use of electronic viewing and listening devices if the:</b> <b>a. Material is appropriate to the child using the equipment;</b> <b>b. Material does not include any violence, adult content viewing, or inappropriate language;</b> <b>c. Viewing or individual listening is limited to two (2) hours per day;</b> <b>d. Viewing or listening is discussed with parents prior to viewing or listening; and</b> <b>e. Viewing or listening is designed as an educational tool.</b> <b>(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.</b>	
<b>Findings:</b> General: Based on review of documentation and observation, this regulatory requirement was not met. The surveyor observed a television on in the Creeper Classroom (infants and toddlers) that was playing a Sesame Street DVD. A review of the posted daily schedule and lesson plan found that television viewing is not listed as part of the planned programming.	
Premises	Not In Compliance
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: Based on observation, this regulatory requirement was not met. The bathroom door and trim in Room D101 (two year olds) contained a large area of chipped paint.	
Hygienic Practices	Not In Compliance
<b>655 - Child Personal Care/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(4) A child shall:</b> <b>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</b> <b>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</b> <b>1. a. Upon arrival at the center; or</b> <b>b. Within thirty (30) minutes of arrival for school-age children;</b> <b>2. Before and after eating or handling food;</b> <b>3. After toileting or diaper change;</b> <b>4. After handling animals;</b> <b>5. After touching an item or an area of the body soiled with body fluids or wastes; and</b> <b>6. After outdoor or indoor play time; and</b> <b>(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.</b>	
<b>Findings:</b> General: Based on observation, the facility failed to ensure children's hands are washed with liquid soap and warm running water prior to eating. The surveyor observed children in two classrooms (D101 and Preschool) sitting at the table playing with toys when the kitchen staff person delivered lunch. The children remained at the table as the plates of food were placed in front of them and then they began eating.	

**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, this regulatory requirement was not met. The diaper changing mat in the Creeper Classroom had a fabric surface around the outer edges. Using this cloth cover does not provide a nonabsorbent, easily cleaned surface for the child.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**820 - 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, this regulatory requirement was not met. A large blue toy shelf in the preschool classroom contained an excessive amount of chipped paint.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1030 - Frozen Food**

**Not In Compliance**

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

- (5) Frozen food shall be:**
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
  - (b) Thawed:**
    - 1. At refrigerator temperatures;**
    - 2. Under cool, potable running water;**
    - 3. As part of the cooking process; or**
    - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. A tour of Room D101 (two year olds) found that there was no thermometer in the freezer which contained pancakes. Therefore, it could not be determined that the temperature in the freezer was at zero (0) degrees Fahrenheit or below.

**1040 - 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 and interview, the facility failed to ensure that drinking utensils be clean & sanitary. While observing lunch in D101 (two year olds), the surveyor observed a staff person take plastic reusable sippy cups out of the refrigerator that were partially full of milk and serve them to the children eating lunch. Staff stated during interview that the sippy cups were initially filled with milk during breakfast time and then refilled after breakfast. The cups were stored in the classroom refrigerator between meal times. This process does not meet the requirement of the regulation because the cups were not cleaned and sanitized between uses.

Inspection Report

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.  
(9) Bottles shall be:  
(a) Individually labeled;  
(b) Promptly refrigerated;  
(c) Covered while not in use; and  
(d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, one bottle in the infant room refrigerator was not labeled with a child's name.

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative Title Date