



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Gatorland Learning Center	Provider Information	CLR No: L357165
Provider Address: 5065 Scottsville Road, Bowling Green, KY, 42104	Provider Type: LICENSED TYPE I	Capacity: 35
Owner(s): Warren County Board Of Education		Director(s): Minyard, Amy Beth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244293
Date Initiated: 04/11/2018 9:40 AM	Date Concluded: 04/11/2018 12:45 PM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
922 KAR 2:280. Section 3. Implementation and Enforcement. (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. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b)1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings: General: Based on interview and observation, the center allowed six (6) high school students to volunteer one to two (2) times, per week, since August 2017. Interviews determined there were no background checks for these six (6) student volunteers who had direct contact with children.	
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: (I) Assure the health, safety, and comfort of each child;	
Findings: General: Based on observation and interview, two (2) stacks of three (3) sleep mats were stored on top of a three and half (3 1/2) foot wall which divided the infant and toddler areas. These mats hung off the wall ten (10) inches on each side. The sleep mats hung over two (2) cribs which were in the infant room, against the wall. Interviews determined infants sleep in these cribs; therefore, these mats were not stored safely. In addition, interview determined storage bins were available for the mats but these mats were already stacked on the half wall at 9:40 a.m. when surveyor arrived.	

Inspection Report	
Employee Records	Not In Compliance
410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation, a caregiver hired 09/25/17, and a caregiver hired 09/13/17, did not complete orientation training. A caregiver hired 08/01/13, completed pediatric abusive head trauma training on 10/29/12, and a caregiver hired 09/01/08, completed pediatric abusive head trauma training on 01/26/13; therefore, these two (2) caregivers did not complete this training every five-years.	
Programming	Not In Compliance
485 - 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, interview and review of documentation, there was one folded (1) blanket underneath a mattress in two (2) separate cribs which raised the head of the mattress approximately one (1) inch. Interviews determined infants sleep in these cribs but there was no documentation on file that these (2) infants to have alternate sleep positions.	
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, a staff's personal bag set on the floor in the preschool area, accessible to the children. Three (3) containers of Clorox Beach wipes were stored on a shelf in a cabinet, accessible to the children in the two-year and three-year olds' area.	
645 - Sink	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.	
Findings: General: Based on observation and interview, the hot water temperature registered 80 degrees Fahrenheit in the front restroom.	
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 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 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 and interview, five (5) toddler children and eight (8) preschool children did not wash their hands before they ate lunch.	

Inspection Report

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) 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 and interview, the preschool caregiver wore gloves but did not wash her hands before she served children food for lunch.

First Aid/Medication

Not In Compliance

725 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(5) The child-care center shall keep a written record of the administration of medication, including:

- (a) Time of each dosage;
- (b) Date;
- (c) Amount;
- (d) Name of staff person giving the medication;
- (e) Name of the child; and
- (f) Name of the medication.

Findings:

General: Based on review of documentation and interview, a child was administered Aquapher at 8:00 a.m.; 10:00 a.m.; 12:00 p.m., and 2:00 p.m. on 04/09/18, 03/26/18, and 03/27/18. This child was administered baby Orajel at 10:00 a.m. and 2:00 p.m. on 04/10/18, and a prescription jar of butt paste at 8:00 a.m. on 03/22/18. A child was administered DG baby vitamin A&D on 04/10/18 and 04/11/18. There was no documentation as to who administered these medication to these two (2) children.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

810 - Individual Bedding Storage

Not In Compliance

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

(9) Individual bedding shall be stored in a sanitary manner.

Findings:

General: Based on observation, nine (9) sleep mats with blankets and sheets, touched and were stacked on top of each other and stored directly on the floor in the two and three-year old area. Also, two (2) stacks of three (3) sleep mats with bedding that touched were stacked on top of each other on a three and half (3 1/2) foot wall between the toddler room and infant room. Interview determined the bedding was washed weekly and mats were sanitized daily.

Transportation

In Compliance

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Inspection Report**Children's Records****Not In Compliance****1140 - 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 and interview, a child enrolled 01/02/18, did not have their preferred hospital documentation on file.

Written Documentation**Not In Compliance****1150 - 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, the center did not update their written evacuation plan each year by December 31st. Also, interview determined there was an evacuation plan but the center could not provide the documentation.

1155 - Policies and Procedures**Not In Compliance****922 KAR 2:090. Section 8. General.****(4) Program policies and procedures shall:****(a) Be in writing; and****(b) Include:**

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:120, Child-care center health and safety standards;**
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
 - d. This administrative regulation.**

Findings:

General: Based on interview, there was no written volunteer policy. Interview and observation determined there were student volunteers who was present at the childcare center one (1) to two (2) times a week to assist in the childcare center.

Posted Documentation**Not In Compliance****1200 - Posting Requirements****Not In Compliance****922 KAR 2:090. Section 8. General.**

(6) 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) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (e) 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;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on interview, the statement of deficiencies/plan of correction was not posted for the current licensure year.

Signature of Provider/Representative	Title	Date
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