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GOVERNOR

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

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Inspection Report

Provider Name: Grays Knob Child Development Center K.C.E.O.C.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357607
Provider Address: 88 Morgan Drive, Grays Knob, KY, 40829		Capacity: 56
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306715
Date Initiated: 07/14/2021 11:05 AM	Date Concluded: 07/14/2021 2:30 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - 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 review of documentation, the surveyor found that the child-care centers liability insurance documentation on file expired as of 08/01/16. During interview, staff-in-charge stated that the liability insurance was current; however, she was unable to locate the documentation.	

210 - 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 Crib Room, the surveyor found the following:

1. Two (2) totes stacked with a black bag placed on top of them, two (2) boxes of paper stacked, and a charging cable located beside a crib.
2. Two (2) black camera bags and a black crate placed on the floor beside a crib.
3. A small white refrigerator placed on top of a small brown cabinet.
4. Two (2) boxes, a gray item with the cord exposed, and a clear plastic bag with what appeared to be clothes placed inside it placed on the floor beside a crib.
5. Several items that appeared to be toys stacked inside a crib.
6. A box, white bag, and other items stacked on top of a white three drawer cabinet located beside a crib.
7. Three (3) boxes of blinds placed on the floor beside a shelf.
8. One (1) tall rug leaning against a wall beside a tall gray cabinet and near a crib.
9. Two (2) tall rugs wrapped in plastic leaned against the wall in the corner of the room.

The surveyor observed the Crib Room to be adjacent to the lunch area in the Infant Classroom that the children use to eat meals. The door to the Crib Room was observed to be open; therefore, the items inside the Crib Room were observed to be accessible to the children. During interview, staff-in-charge stated that the children do not currently use the Crib Room and that staff only use the Crib Room when children are carried into the room to have their diaper changed.

Director Requirements

In Compliance

Employee Records

Not In Compliance

395 - 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, the surveyor found that a staff's (DOH: 02/02/09) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person should have a TB skin test; however, she was unable to locate the documentation.

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 surveyor found the following:

1. A broom and dust pan placed near the tables the children use to eat meals in the Infant Classroom.
2. A rubbermaid sweeper and vacuum placed beside a crib in the Crib Room.
3. A staff's purse placed inside a crib in the Crib Room.
4. A container of 3M Diff Solutions placed on a white shelf beside a crib in the Crib Room.
5. A white cabinet that contained paint supplies in the bottom drawer in the Crib Room. The drawer was observed to not have a safety lock.
6. A door on a tall gray cabinet that was observed to be half open with paint supplies and other materials stored on the shelves inside the cabinet in the Crib Room. During interview, staff-in-charge stated that Crib Room has not been used by the children and is only used when staff take children for a diaper change. The surveyor observed the diaper changing table inside the Crib Room.
7. A closet door that would not latch properly in the Toddler Classroom. The surveyor observed the closet door to be easily pushed open and to contain the following items: a gray container placed on the floor with Microban, Comet cleaner, Spectracide, a hand cultivator garden tool, and other cleaning supplies placed inside the container, a vacuum and rubbermaid sweeper, filing cabinets and shelves with items stores on them, a box of cold/flu medicine placed on a bottom shelf, and a box of Ibuprofen tablets placed on a bottom shelf. The items were observed to be accessible to the children. During interview, staff-in-charge stated that the key broke off into the door handle and they will have the door handle replaced as soon as possible.

Inspection Report

540 - 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, the surveyor found the following:

1. An ABC square rug that contained stains in the Wallins Classroom; therefore, the rug was not kept clean.
2. A blue rocker that contained stains in the Crib Room; therefore, the rocker was not kept clean.
3. The sink located in the Wallins Classroom was observed to be leaking from a white pipe underneath; therefore, the sink was not kept in good repair. The surveyor observed water to come from the white pipe while the water was turned on and a blue towel placed underneath the sink.

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 surveyor found three (3) ceiling tiles that contained brown circular stains in the boys' restroom in the Cawood Classroom; therefore, the ceiling was not in good repair.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
- (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the following:

1. The toilet seat moved easily and was not tightly secured to the toilet in the girls' and boys' restrooms located in the Wallins Classroom.
2. The toilet seat moved easily and was not tightly secured to the toilet in the boys' restroom located in the Cawood Classroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - 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, the surveyor found two (2) water bottles placed on the ground by the swing set on the playground. Therefore, the outdoor play area was not kept free of litter.

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation of the playground, the surveyor found the following:

1. A small silver metal pole that was sticking out through the fence beside the fenced in unit. The pole was observed to be accessible to the children.
2. A tall metal pole placed in the ground with a feeder placed on top of it. The surveyor observed the pole to come out of the ground easily when pulling on the pole.
3. Four (4) tall shepherds hooks placed in the ground on the playground.
4. A small wooden stick/pole that was broken on the end and exposing split ends located by the swing set.
5. A black border that borders a climbing structure was broke in one (1) area exposing the silver metal stake.
6. A black border that borders the swing set was broke in one (1) area exposing the silver metal stake.
7. Several red wasps swarming the mulch around a plastic climbing structure. During interview, a maintenance worker on the playground stated that the wasps have a nest on the building and carry the mulch to the nest. The surveyor did not observe a nest on the building. During interview, staff-in-charge stated that she was not aware of a nest on the building and would have maintenance remove the nest.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, the surveyor found the following:

1. A child's (DOE: 09/24/29) file did not contain a contact telephone number for the child's preferred hospital.
2. A child's (DOE: 09/03/19) file did not contain a contact telephone number for the child's preferred hospital.
3. A child's (DOE: 10/18/17) file did not contain a contact telephone number for the child's preferred hospital.
4. A child's (DOE: 08/19/19) file did not contain a contact telephone number for the child's preferred hospital.
5. A child's (DOE: 08/19/19) file did not contain a contact telephone number for the child's preferred hospital.
6. A child's (DOE: 08/13/20) file did not contain a contact telephone number for the child's preferred hospital or family physician.
7. A child's (DOE: 09/03/19) file did not contain a contact telephone number for the child's preferred hospital.
8. A child's (DOE: 08/01/20) file did not contain a contact telephone number for the child's preferred hospital.
9. A child's (DOE: 03/16/20) file did not contain a contact telephone number for the child's preferred hospital.

Inspection Report		
Written Documentation		Not In Compliance
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
<div> <div> 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; </div> </div>		
Findings: General: Based on review of documentation, the surveyor found no documentation of earthquake and tornado drills conducted during the second quarter of 2021. During interview, staff-in-charge stated that the tornado and earthquake drills were completed; however, she was unable to locate the documentation.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date