



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

Provider Name: Children's Choice Learning Center	Provider Information	CLR No: L357626
Provider Address: 717 S. Main St, Nicholasville, KY, 40356	Provider Type: LICENSED TYPE I	Capacity: 64
Owner(s): Children's Choice Learning Center, Inc.		Director(s): Miller, Barbara G

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242253
Date Initiated: 10/13/2017 9:00 AM	Date Concluded: 10/13/2017 10:20 AM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, 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, it was found through a review of eight (8) staff files that six (6) staff files did not have an annual staff evaluation.	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, it was found through a review of eight (8) staff files that four (4) staff files did not have the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this. The dates of hire for the staff were 05/11/2016, 11/08/2010, 07/17/2005 and 10/05/2015.	

Inspection Report	
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) That offers a variety of creative activities including the following:</p> <ol style="list-style-type: none"> 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or 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: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 	
<p>Findings:</p> <p>General: Based on Observation, it was found that there was no program of activities for the One (1) year old classroom or the Infant Classroom.</p>	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Knives and sharp objects;</p> <p>(c) Matches, cigarettes, lighters, and flammable liquids;</p> <p>(d) Plastic bags;</p> <p>(e) Litter and rubbish;</p> <p>(f) Bar soap; and</p> <p>(g) Personal belongings and medications of staff.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that in the kitchen in an unlocked cabinet, there was observed to be a jug of Clorox bleach, a can of Comet, a bottle of class cleaner and a bottle of steel polish.</p>	
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p>Findings:</p> <p>General: Based on Observation, it was found that the vent in the restroom was caked in dust. It was found that there were pencil markings on the walls in the Two to Three (2-3) year old classroom. It was also found that there was brown stains on the walls in the School age classroom.</p>	
Hygienic Practices	Not In Compliance
650 - Toy Sanitation Procedure	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:</p> <p>(a) Scrubbing in warm, soapy water using a brush to reach into crevices;</p> <p>(b) Rinsing in clean water;</p> <p>(c) Submerging in a sanitizing solution for at least two (2) minutes; and</p> <p>(d) Air dried.</p>	
<p>Findings:</p> <p>General: Based on Interview, it was found that the toys in the infant classroom are cleaned with disinfectant spray.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
<div>922 KAR 2:110. Section 3. 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 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 situation 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;</div>		
Findings: General: Based on Review of Documentation, it was found through a review of ten (10) children's file that one (1) child's file did not list the preferred hospital.		
Written Documentation		Not In Compliance
1085 - Evacuation Plan		Not In Compliance
<div>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.</div>		
Findings: General: Based on Review of Documentation, it was found that there was not a current evacuation plan for the facility.		
1105 - Professional Development		Not In Compliance
<div>922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>		
Findings: General: Based on Review of Documentation, it was found through a review of eight (8) staff files that none of the eight (8) files had documentation of an annual professional development plan.		
Posted Documentation		In Compliance
Animals		In Compliance