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CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

CLR No: L357626 Capacity: 64

oupuoity: 04

Director(s): Miller, Barbara G

Provider Address: 717 S. Main St, Nicholasville, KY, 40356

Owner(s): Childrens Choice Learning Center, Inc.

Inspection Type: Renewal Application

Date Initiated: 11/26/2019 9:30 AM

Provider Name: Children's Choice Learning Center

Inspection Information

Date Concluded: 11/26/2019 11:15 AM

No. of Children Present: 21

Inspection No: 291721

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Director Requirements

Not In Compliance
Not In Compliance

In Compliance

In Compliance

In Compliance

In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

350 - Health, Safety, Comfort

(I) Assure the health, safety, and comfort of each child;

Findings

General: Based on observation, there was a large box fan was sitting on top of a tall book shelf in the preschool classroom #106. This fan was not attached to the wall or shelving unit

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, staff hired on 02/02/15 did not have documentation on file from a health care professional stating she was free from active tuberculosis.



Inspection Report

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, staff hired on 11/08/10 and 10/05/15 did not have the required fifteen (15) hours of cabinet approved training on file. This information was verified through ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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

- (5) The building shall be constructed to ensure the:
- (a) Building is:
- 1. Drv:
- 2. Ventilated; and
- 3. Well lit, including clean light fixtures that are:
- a. In good repair in all areas; and
- b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
- 1. Windows;
- 2. Doors;
- 3. Stoves;
- 4. Heaters; 5. Furnaces:
- 6. Pipes; and
- 7. Stairs.

Findings:

General: Based on observation, two overhead lights had bulbs that were flashing in the preschool classroom #106.

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) There were several areas of chipping paint along the baseboards and walls in the two-year-old classroom #107.
- 2) There was a large water stain on a ceiling tile in the boys hallway bathroom.

Hygienic Practices In Compliance

First Aid/Medication In Compliance

Outdoor Play Area Not In Compliance

750 - Playground Conditions 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, there were numerous weeds found coming through the mulch on the playground.

Equipment

Transportation Not Applicable

Food Service/Food Program

In Compliance

In Compliance

Not In Compliance

Food Service

In Compliance

Children's Records

In Compliance



Inspection Report

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 review of documentation, a current emergency preparedness evacuation plan was not on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Title Date

Signature of Provider/Representative