



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

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Inspection Report

Provider Name: Campbell's Child Care, Inc.	Provider Information	CLR No: L353399
Provider Address: 1263 Bells Mill Road, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 31
Owner(s): Campbells Child Care Inc		Director(s): Hubbard, Connie Eileen

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218962
Date Initiated: 03/10/2017 9:20 AM	Date Concluded: 03/10/2017 1:30 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Staff members with hire dates of : 9/2/16, 4/28/16 and 3/6/17 who have supervisory control over children failed to have a high school diploma, GED or qualifying documentation from a comparable entity, or a Commonwealth Child Care Credential contained on file. The documentation was not available upon request.

Programming	In Compliance
Premises	In Compliance

Inspection Report

Hygienic Practices

Not In Compliance

595 - 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 wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. After diapering, a child's hands were not washed prior to placing him back into the programming activity in the Infant room. Observation revealed in the Toddler room and the 2/3 year old room the children failed to wash their hands with soap and running water after lunch.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, the child care center failed to comply with regulatory requirements regarding medication. Based on observation a tube of Butt Paste failed to be properly labeled with a child's name, and failed to be stored in a locked space.

Outdoor Play Area

Not In Compliance

690 - 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, the child care center failed to maintain the outdoor play area in accordance with regulatory requirements. Two, large rusty nails were observed protruding straight out toward the play area, from the privacy fence, near where the container of balls were stored, creating a hazardous area in which the the children played.

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

- (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Based on observation in the Infant room, a child was asleep while lying on a blanket on the floor, when the surveyor entered into the room and remained on the floor for approximately ten minutes.

Transportation

Not Applicable

Inspection Report

Food Service

Not In Compliance

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;**
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

Findings:

General: Based on Observation, and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Based on observation, four (4) children in the Toddler room were served whole milk with their lunch. Interview with the staff member revealed one (1) child in the room was two (2) years old.

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A child enrolled on 07/11/16 failed to have a current immunization certificate available when the file was reviewed and was not be submitted upon request.

1075 - Enrollment Information

Not In Compliance

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;

Findings:

General: Based on Observation, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of children's files revealed that a child enrolled on 12/28/16 failed to have a contact number for a physician to enable a person in charge to contact the child's physician.

Written Documentation

Not In Compliance

1130 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:110. Section 3. Records.

(2) A child-care center shall:

(a) Maintain the confidentiality of a child's record;

(b) Maintain all records for five (5) years; and

(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).

Findings:

General: Based on Review of Documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. A child's allergy documentation was posted in the school age room and failed to be kept in a confidential manner.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date