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Inspection Report

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|---|---------------------------------------|------------------------------------|
| Provider Name: Ft. Mitchell Child Development Center | Provider Information | CLR No: L353614 |
| Provider Address: 45 Orphanage Road, Ft. Mitchell, KY, 41017 | Provider Type: LICENSED TYPE I | Capacity: 99 |
| Owner(s): Villa Hills Day Care Center, Inc. | | Director(s): Floyd, Linda R |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 289771 |
| Date Initiated: 06/21/2019 10:40 AM | Date Concluded: 06/21/2019 12:03 PM | |
| | No. of Children Present: 34 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 410 - Training | Not In Compliance |
| <p>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.</p> | |
| Findings: | |
| General: Based on review of documentation and ECE-TRIS, a staff person hired on 6/10/17 only completed twelve (12) hours of early care and education training. Additionally, a staff person hired on 6/1/16 was due to renew the pediatric abusive head trauma training by 12/19/18. | |
| Programming | In Compliance |
| Premises | In Compliance |

Inspection Report

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 his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, 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, at approximately 11:05 a.m., the staff person in the older nursery classroom put three (3) toddlers ages eleven months to fifteen months (11-15) in their high chairs and then placed their lunches on their trays without washing their hands first.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the surveyor found numerous stains on a child sized chair located in the older nursery classroom. Additionally, the surveyor found numerous stains on a child sized royal blue colored couch located in the toddler classroom.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the surveyor found an unsteady canopy covering an area referred to as the "truck play box" located on the toddler playground.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date