Andy Beshear

GOVERNOR



KID013 v1.0

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

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 Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information				
Provider Name: Johnson Elementary After School Program	Provider Type: LICENSED TYPE I	License No: L353893		
Provider Address: 1180 Cliffview & N. Ft. Thomas Ave., Ft. The 41075	vider Address: 1180 Cliffview & N. Ft. Thomas Ave., Ft. Thomas, KY, 41075 Capacity: 60			
Owner(s): YOUNG MEN'S CHRISTIAN ASSOCIATION	N OF GREATER CINCINNATI, INC.	Director(s): Allen, Re	Director(s): Allen, Rebecca Susan	
	Inspection Information			
Inspection Type: Renewal Application		Inspection No: 14	658	
Visit Start Date: 12/12/2012 2:25 PM	Visit End Date: 12/12/2012 3:49 PM			
	No. of Children Present: 28			
	Inspection Report			
	Supervision			
167 - Children supervised/Protected				
 922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect. 	that assures each child will be:			
1) Adequately supervised at all times			In Compliance	
2) Protected from abuse/neglect			In Compliance	
186 - Activity Areas/Equipment/Materials			In Compliance	
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be	arranged so that the child's activity can be given	adequate supervision by staff.		
232 - Supply Storage			In Compliance	
922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can re	each them without leaving the child unattended.			
	Staffing Requirements			

922 KAR 2:110 - Section 4 (1) (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120; 1) Cooking In Compliance

2) Cleaning

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/

Kentuck

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

In Compliance

Not Applicable

In Compliance

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

2) Under 18 directly supervised

162 - Ratios and Group Size

62 - Katios and Group Size
922 KAR 2:120 - Section 2
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:
Age of Children Ratio Maximum
Group
Size*
Infant 1 staff for 5 children 10
Toddler 1 staff for 6 children 12
2 to 3 years 1 staff for 10 children 20
3 to 4 years 1 staff for 12 children 24
4 to 5 years 1 staff for 14 children 28
5 to 7 years 1 staff for 15 children 30
7 and older 1 staff for 25 children
(for before and after school) 30
1 staff for 20 children
(full day of care) 30
*Maximum Group Size shall be applicable only to Type I centers.

163 - Defined Groups

922 KAR 2:120 - Section 2 (2)

(a) In a Type I center, a group size shall:

1. Be separately maintained in a defined area unique to the group; and

2. Have specific staff assigned to, and responsible for, the group.

1) Separate/Defined Area

2) Specific Staff

166 - Related Children

922 KAR 2:120 - Section 2 (d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

General Administration

23 - Qualify and Maintain a License

922 KAR 2:090 - Section 5

(8) To qualify for and maintain a license, a child-care center shall:

(a) Provide written documentation from the local authority showing compliance with local zoning requirements;

(b) Be approved by the Office of the State Fire Marshal or designee;

(c) Have an approved water and sewage system in accordance with local, county, and state laws;

(d) Have adequate equipment, supplies, and staff to serve initial enrollment of children;

(e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

(f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;

(g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(3); and

(h) Have a director who meets the requirements listed in 922 KAR 2:110.

1) Zoning

7) Cooperate with State

Not Applicable

In Compliance

In Compliance

In Compliance

Not Applicable



Inspection Report		
23 - Qualify and Maintain a License		
 922 KAR 2:090 - Section 5 (8) To qualify for and maintain a license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements; (b) Be approved by the Office of the State Fire Marshal or designee; (c) Have an approved water and sewage system in accordance with local, county, and state laws; (d) Have adequate equipment, supplies, and staff to serve initial enrollment of children; (e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; (f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120; (g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or neglect KRS 620.030(3); and (h) Have a director who meets the requirements listed in 922 KAR 2:110. 	t pursuant to	
2) Fire Marshal	In Compliance	
3) Water/Sewage	In Compliance	
4) Equipment/Supplies/Staff	In Compliance	
5) Liability Insurance	In Compliance	
6) Comply with Regulations	In Compliance	
8) Have Director	In Compliance	
24 - Denied Access	In Compliance	
922 KAR 2:090 - Section 5 (9) A child-care center shall allow the cabinet or its designee and parent of an enrolled child unannounced access to the child-care co the hours of operation.	enter during	
41 - Immediate Threat	In Compliance	
922 KAR 2:090 - Section 8 (8) A statement of deficiency that poses an immediate threat to the health, safety, or welfare of a child shall be corrected within five (5) working days of notification in accordance with KRS 199.896(5)(c).		
47 - Report to Licensee		
 922 KAR 2:090 - Section 10 (4) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having direct contact with, a child shall report to the licensee if: (a) Convicted of a violent crime or sex crime defined by KRS 17.165(1) through (3); (b) The subject of a cabinet child abuse or neglect investigation; or (c) Found by the cabinet or a court to have abused or neglected a child. 		
1) Violent/Sex Crime Conviction	In Compliance	
2) Child Abuse/Neglect Investigation	In Compliance	
3) Substantiation of Abuse/Neglect	In Compliance	
48 - Failure to Report to Cabinet	In Compliance	
922 KAR 2:090 - Section 10 (5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who sub background check meets a criterion of subsection (4) of this section.	nitted to a	
52 - Interference/Denied Access		
 922 KAR 2:090 - Section 10 (9) A child-care center's license shall be revoked if: (a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or (b) A cabinet representative or parent is denied access to: A child; or The child-care center. 		
1) Center representative interferes with Cabinet/Official duty	In Compliance	
2) Cabinet representative denied access to child	In Compliance	
3) Cabinet representative denied access to center	In Compliance	
4) Parent denied access to child	In Compliance	
5) Parent denied access to center	In Compliance	
89 - Licensee responsibility		

922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

1) 922 KAR 2:090

2) 922 KAR 2:110

Kentucky

An Equal Opportunity Employer M/F/D Page 3 of 40

In Compliance

Inspection Report	
3) 922 KAR 2:120	In Compliance
91 - Confidential Information	In Compliance
922 KAR 2:110 - Section 2 (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwis by law.	se required
92 - Volunteer/Board Member Compliance	In Compliance
922 KAR 2:110 - Section 2	
(4) A volunteer or board member shall comply with the policies and procedures of the child-care center.	
94 - Resident Interference	Not Applicable
922 KAR 2:110 - Section 2 (6) An activity of a person living in a child-care center that is a dwelling unit shall not interfere with the child-care center program.	
127 - Staff Conviction/Substantiation	
 922 KAR 2:110 - Section 5 (2) A child-care center shall not employ a person: (a) Convicted of a crime pursuant to KRS 17.165(5); or (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470. 	
1) CRC	In Compliance
2) CAN	In Compliance
130 - Staff in charge in Director's absence	In Compliance
922 KAR 2:110 - Section 5 (5) One (1) adult staff person shall be designated as being in charge. If the director is not present in the child-care center, the designate person in charge shall carry out the duties of the director.	ited staff
136 - Controlled Substance/Alcohol	
922 KAR 2:110 - Section 5 (11) Except for medication prescribed by a physician, a controlled substance or alcohol use shall not be permitted on the premises du operation.	ring hours of
1) Controlled Substance	In Compliance
2) Alcohol	In Compliance
137 - Staff Awake on Duty	In Compliance
922 KAR 2:110 - Section 5 (12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	
138 - Adult Resident	Not Applicable
 922 KAR 2:110 - Section 5 (13) For each adult residing at a child-care center, the results of the following shall be maintained on file at the center: (a) Criminal records check indicating that the adult has not been convicted of a crime pursuant to KRS 17.165(5); (b) Child abuse and neglect checks in accordance with 922 KAR 1:470, indicating that the adult has not been found by the cabinet to or neglected a child; and (c) A copy of the results of a negative tuberculosis skin test or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide evidence of a negative tuberculosis skin or health professional's statement of that the adult is free of tuberculosis. 	•
1) CRC	Not Applicable
2) CAN	Not Applicable
3) ТВ	Not Applicable
142 - Change of Director	Not Applicable
922 KAR 2:110 - Section 6 (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation.	
1) Notice of change	Not Applicable
2) Acting director	Not Applicable
168 - Abuse/Neglect	
 922 KAR 2:120 - Section 2 (3) (b) The program shall include: A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.0 Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-c staff member. 	
1) Abuse/Neglect procedure	In Compliance
An Equal Opportunit	-

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/

Kentucky

An Equal Opportunity Employer M/F/D Page 4 of 40

922 KAR 2:120 - Section 2 (11) If nortraditional hours of care are provided: (12) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center during one (1) (12) A child stepring time (2) hours or more shall sizep in: (1) A child stepring time (3) hours or more shall sizep in: (1) A child stepring time (3) hours or more shall sizep in: (1) A child stepring time (3) hours or more shall sizep in: (2) A child stepring time (3) hours or more shall sizep in: (3) A child stepring time (3) hours or more shall sizep in: (4) A child stepring time (3) hours or more shall sizep in: (1) A child stepring time (3) hours or more shall sizep in: (2) Staff member per sizep room Not Applicable (3) Balanced appropriate programming Not Applicable (4) Staff remain awake Not Applicable (5) B carkfast kark Not Applicable (6) Staff shall: In compliance (14) Staff shall: If employeed by a Type I center, remain awake while on duty; or 2. If employeed by a Type I center, remain awake while on duty; or If employeed by a Typ	Inspection Report	
[11] If nontratitional hours of care are provided: (a) Including time spart in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center during one (1) (b) A Least note (1) staff member shall be assigned responsibility for each sleeping room; (c) A child present for an extended period of time during waking hours shall receive a program of well-balanced and constructive activity geared to the child seeping three (3) hours or more shall sleep in: 1. Pajamasi or 2. A nightgowa; (d) If a child stends school from the child-care center, the child shall be offered breakfast; Not Applicable 1) No more than 16 hours Not Applicable 2) Staff member per sleep room Not Applicable 3) Balanced appropriate programming Not Applicable 4) Staff member per sleep room Not Applicable 5) Breakfast before School Not Applicable 6) Breakfast before School Not Applicable 7) Ype 1 In Compliance 10 Ype 1 Not Applicable 10 Ype 1 Not Applicable 11 Ype 1 Not Applicable 11 Staf	183 - Requirements for Nontraditional care	Not Applicable
(b) A it least one (1) staff member shall be assigned responsibility for each sleeping room; (c) A child separes to ran extended period of time during waking hours shall receive a program of well-balanced and constructive activity geared to the child's age level and developmental needs; (d) A child stephing three (3) hours or more shall sleep in: 1. Pajamas; or 2. A rightgown; (0) If a child attends school from the child-care center, the child shall be offered breakfast; 1) No more than 16 hours Not Applicable 2) Staff member per sleep room Not Applicable 3) Balanced appropriate programming Not Applicable 4) Blanced appropriate programming Not Applicable 5) Breakfast before School Not Applicable 10) Staff meania awake 10 922 KAR 2:120 - Section 2 (11) (1) (1) Staff shali: 1 1. If employed by a Type I center, remain awake until every child in care is asleep. 1) 1. Type I In Compliance 124 Staff remain awake 10 22 KAR 2:120 - Section 2 (11) (1) (1) Staff shali: 1 1. If employed by a Type I center, remain awake until every child in care is asleep. 2) 21 Type II Not Applicable 126 CAR 2:120 - Section	 (11) If nontraditional hours of care are provided: (a) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center during 	j one (1)
io the child's age leavel and developmental needs; (d) A child desping three (3) hours or more shall sleep in: 1. Pajamas; or 2. A rightgown; (e) If a child attends school from the child-care center, the child shall be offered breakfast; 1) No more than 16 hours 2) Staff member per sleep room 3) Balanced appropriate programming Not Applicable 3) Balanced appropriate programming Not Applicable 4) Sleepwear-3 hours or more 5) Breakfast before School 44 - Staff membin awake 5) Breakfast before School 44 - Staff membin awake 5) Breakfast before School 44 - Staff remain awake 50 Breakfast before School 50 Janaced 50 Jan	(b) At least one (1) staff member shall be assigned responsibility for each sleeping room;	
1) No more than 16 hours Not Applicable 2) Staff member per sleep room Not Applicable 3) Balanced appropriate programming Not Applicable 4) Sleepwear-3 hours or more Not Applicable 6) Breakfast before School Not Applicable 184 - Staff remain awake Not Applicable 192 ZKAR 2:120 - Section 2 (11) (1) Staff shali: 1. It employed by a Type I center, remain awake while on duty; or In Compliance 19 / Type I In Compliance 184 - Staff remain awake In Compliance 19 / Type I Not Applicable 10 / Type I In Compliance 20 / XRA 2:120 - Section 2 (11) (1) Staff shali: 1. It employed by a Type I center, remain awake while on duty; or In Compliance 2. It employed by a Type I center, remain awake while on duty; or In Compliance 2. It employed by a Type I center, remain awake while on duty; or In Compliance 2. It employed by a Type I center, remain awake while on duty; or In Compliance 2. Staff Remashal In Compliance <	to the child's age level and developmental needs; (d) A child sleeping three (3) hours or more shall sleep in: 1. Pajamas; or 2. A nightgown;	vity geared
2) Staff member per sleep room Not Applicable 3) Balanced appropriate programming Not Applicable 4) Sleepwear-3 hours or more Not Applicable 5) Breakfast before School Not Applicable 5) Breakfast before School Not Applicable 50 Breakfast before School Not Applicable 50 Streakfast before School Not Applicable 50 Streakfast before School (11) (7) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by a Type I center, remain awake until every child in care is asleep. 1) Type 1 In Compliance 11 Type 1 In Compliance 12 Staff zit20 - Section 2 (11) (1) Staff shall: 1. If employed by a Type I center, remain awake until every child in care is asleep. 22 KAR 2:120 - Section 2 (11) (1) Staff shall: 1. If employed by a Type I center, remain awake until every child in care is asleep. 21 Type I Not Applicable 184 - Staff remain Compliance 192 Staff 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal 1) Fire Marshal in Compliance 22 Charg 2:120 - Section 4 (1) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new Building, addition, or major renovation prior to construction. 24 - Construction/Renovation Notification Not Applicable 52 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new Building, addition, or major renovation prior to construction. 24 - Sick Child Protocol 52 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 24 - Sick Child Protocol		Not Applicable
4) Sleepwear-3 hours or more Not Applicable 5) Breakfast before School Not Applicable 6) Breakfast before School Not Applicable 184 - Staff remain awake Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 10 Type I In Compliance 184 - Staff remain awake In Compliance 922 KAR 2:120 - Section 2 (11) In Compliance 184 - Staff remain awake In Compliance 922 KAR 2:120 - Section 2 (11) In Compliance 184 - Staff remain awake In Compliance 922 KAR 2:120 - Section 2 (11) Not Applicable (f) Staff shall: In Compliance 184 - Staff remain awake In Compliance 922 KAR 2:120 - Section 4 In Compliance 922 KAR 2:120 - Section 4 In Compliance 10 Fire Marshal In Compliance 922 KAR 2:120 - Section 4 In Compliance 2) Zoning In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 In Compliance 171 The Department of Housi		
5) Breakfast before School Not Applicable 184 - Staff remain awake 222 KAR 2:120 - Section 2 (11) (1) Staff shall: 1 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 1) Type I In Compliance 184 - Staff remain awake 922 KAR 2:120 - Section 2 (11) (1) Staff shall: In Compliance 1. If employed by a Type I center, remain awake while on duty; or 2. If amployed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2. If amployed by a Type I center, remain awake while on duty; or 2. If amployed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2. If marshall Coning Compliance 822 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 22 KAR 2:120 - Section 4 In Compliance (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 24 - Construction/Renovation Notification Not Applicable 922 KAR 2:12	3) Balanced appropriate programming	Not Applicable
184 - Staff remain awake 922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by ar Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 1) Type I In Compliance 184 - Staff remain awake 922 KAR 2:120 - Section 2 (11) (f) Staff shall: In Compliance 1. If employed by a Type I center, remain awake while on duty; or 2. 2. If semployed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2. 2. If semployed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2. 2. If semployed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2. 2. If semployed by a Type I center, remain awake while on duty; or 2. 2. If semployed by a Type I center, remain awake until every child in care is asleep. 2. 3. Type II Not Applicable 922 KAR 2:120 - Section 4 In Compliance (2) A child-Care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 21 Coning In Compliance	4) Sleepwear-3 hours or more	Not Applicable
922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 1) Type I In Compliance 184 - Staff remain awake In Compliance 922 KAR 2:120 - Section 2 (11) In Compliance 10 Type I In Compliance 922 KAR 2:120 - Section 2 (11) Not Applicable 2. If employed by a Type I center, remain awake while on duty; or 2. 2. If employed by a Type I center, remain awake while on duty; or 2. 2. If employed by a Type I center, remain awake while on duty; or 1. 2. If employed by a Type I center, remain awake until every child in care is asleep. 2. 2. Type II Not Applicable 198 - Fire Marshal/Zoning Compliance 1. 922 KAR 2:120 - Section 4 In Compliance (12) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 In Compliance (17) The Department of Housing, Buildi	5) Breakfast before School	Not Applicable
(f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. In Compliance 10 Type I In Compliance 184 - Staff remain awake In Compliance 182 - KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. Not Applicable 198 - Fire Marshal/Zoning Compliance Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. In Compliance 10 Fire Marshal In Compliance In Compliance 22 KAR 2:120 - Section 4 In Compliance In Compliance 2) Zoning In Compliance In Compliance 21 Construction/Renovation Notification Not Applicable Sec KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. In Compliance 22 KAR 2:120 - Section 7 (2) A child sho	184 - Staff remain awake	
1) Type I In Compliance 184 - Staff remain awake 922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2) Type II Not Applicable 198 - Fire Marshal/Zoning Compliance 922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 922 KAR 2:120 - Section 4 In Compliance (2) Zoning In Compliance 214 - Construction/Renovation Notification In Compliance 922 KAR 2:120 - Section 4 In Compliance (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7 <t< td=""><td>(f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or</td><td></td></t<>	(f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or	
B4 - Staff remain awake 922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2) Type II Not Applicable 198 - Fire Marshal/Zoning Compliance 922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 2) Zoning In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 924 KAR 2:120 - Section 7 [2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.		In Compliance
922 KAR 2:120 - Section 2 (11) (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 2) Type II Not Applicable 198 - Fire Marshal/Zoning Compliance 922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 2) Zoning In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 Not Applicable 922 KAR 2:120 - Section 5 In Compliance 922 KAR 2:120 - Section 6 In Compliance 922 KAR 2:120 - Section 7		
198 - Fire Marshal/Zoning Compliance 922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal (2) Zoning 214 - Construction/Renovation Notification 922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.	(f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or	
922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 2) Zoning In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 Not Applicable 922 KAR 2:120 - Section 4 In Compliance (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 224 S - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 In Compliance (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7 1000000000000000000000000000000000000	2) Type II	Not Applicable
(2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoning laws. 1) Fire Marshal In Compliance 2) Zoning In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 Not Applicable (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 In Compliance (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7	198 - Fire Marshal/Zoning Compliance	
2) Zoning In Compliance 214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7		ng laws.
214 - Construction/Renovation Notification Not Applicable 922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7 (2) A child Protocol	1) Fire Marshal	In Compliance
922 KAR 2:120 - Section 4 (17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 2245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 2246 - Sick Child Protocol 922 KAR 2:120 - Section 7 922 KAR 2:120 - Section 7 1000000000000000000000000000000000000	2) Zoning	In Compliance
(17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction. 245 - Sick Child Exclusion In Compliance 922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7	214 - Construction/Renovation Notification	Not Applicable
922 KAR 2:120 - Section 7 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7	(17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new	
 (2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program. 246 - Sick Child Protocol 922 KAR 2:120 - Section 7 	245 - Sick Child Exclusion	In Compliance
922 KAR 2:120 - Section 7		
	246 - Sick Child Protocol	
 (3) If a child becomes ill while at the center: (a) The child shall be placed in a supervised area isolated from the rest of the children; (b) The parent shall be contacted immediately; and (c) Arrangements shall be made to remove the ch 	 (3) If a child becomes ill while at the center: (a) The child shall be placed in a supervised area isolated from the rest of the children; (b) The parent shall be contacted immediately; and 	
1) Supervised, isolated area In Compliance	1) Supervised, isolated area	In Compliance
2) Parent contacted In Compliance	2) Parent contacted	In Compliance
3) Removed as soon as possible In Compliance	3) Removed as soon as possible	In Compliance
Director Requirements	Director Requirements	
30 - Operation instruction/Regulation copy	90 - Operation instruction/Regulation copy	

922 KAR 2:110 - Section 2

(2) Child-care center staff shall be:

(a) Instructed by the child-care center's director regarding requirements for operation; and
(b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

1) Staff Instruction

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



An Equal Opportunity Employer M/F/D Page 5 of 40

2) Copy of regulations	In Compliance
109 - Director Qualifications	
 922 KAR 2:110 - Section 4 Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (a) Be twenty-one (21) years of age; (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educa (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours is in operation; and 	
3) Other Employment	In Compliance
I10 - Regulatory Compliance	
922 KAR 2:110 - Section 4 (1) (d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;	
1) 922 KAR 2:090	In Compliance
2) 922 KAR 2:110	In Compliance
3) 922 KAR 2:120	In Compliance
111 - Staff Management	In Compliance
922 KAR 2:110 - Section 4 (1) (e) Manage the staff in their individual job descriptions;	
112 - Policy Development	
922 KAR 2:110 - Section 4 (1) (f) Develop child-care center plans, policies, and procedures;	
1) Plans	In Compliance
2) Policies	In Compliance
3) Procedures	In Compliance
13 - Staff Supervision	
922 KAR 2:110 - Section 4 (1) (g) Supervise staff conduct to ensure implementation of program policies and procedures;	
1) Implementation of Policy	In Compliance
2) Implementation of Procedure	In Compliance
115 - Staff Meeting Documentation	In Compliance
922 KAR 2:110 - Section 4 (1) (i) Conduct, manage, and document in writing staff meetings;	
16 - Staff Evaluation	Not In Compliance
922 KAR 2:110 - Section 4 (1) (j) Assess each staff person's interaction with children in care and classroom performance through an annual written perform	ance evaluation;
Findings:	
General: Based on Review of Documentation, the surveyor found that five (5) staff did not have evaluations on file at the time of the inspection.	
118 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
19 - Parent Notification	In Compliance
922 KAR 2:110 - Section 4 (1) (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
I20 - No Background checks - Caregiver Alone	
922 KAR 2:110 - Section 4 (1)	eived the results of
 (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not recent the: 1. Criminal records check required by KRS 199.896(19); and 2. Child abuse or neglect check in accordance with 922 KAR 1:470: 	
the:	In Compliance

Kentucki

\$22 KAR 2:110 - Section 4 (1) (a) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and 1) Altered records In Compliance 2) Parental/Family Involvement Activity in Compliance 22 KAR 2:100 - Section 4 (1) (b) Coordinate at least one (1) annual activity involving parental or family participation. (b) Coordinate at least one (1) annual activity involving parental or family participation. (c) Coordinate at least one (1) annual activity involving parental or family participation. (c) Address one (c) annual activity involving parental or family participation. (c) Coordinate at least one (1) annual activity involving parental or family participation. (c) Address on employee, volunteer, or any parson with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check at and (c) May be employee or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: Crimian records check required b XKB 19286(19); and Crimian records check required background check has not been completed. 1) 6 day pariod 10 Compliance 2) Child Abuse and Neglect 10 Compliance 2) Child Abuse and Neglect 10 Compliance 2) Child Abuse and Neglect the central registry vestificited by 522 KAR 1:170; or 2) Gono in a contral registry 10 Record a contra editive vestificity vestificited by 522 KAR 1:170; or 2) Maxe ano contral registry 2) Maxe ano contral registry 	Inspection Report		
(a) Assure seach mandatory record specified in Section 3 of this administrative regulation has not been attered or faibilied; and In Compliance (a) Attera records in Compliance in Compliance (b) Control atteration of the section of (f) in Compliance in Compliance (c) Control atteration of (f) annual activity involving parental or family participation. in Compliance (c) Control atteration of the control or contor control or control or control or control or control	121 - Altered/Falsified Records		
2) Plaified records in Compliance 22. Plaified records in Compliance 23. Christian records check required by KBS 199.888(19) and in Compliance 20. Christian records check required by KBS 199.888(19) and in Compliance 20. Christian records check required by KBS 199.888(19) and in Compliance 20. Christian records check required by KBS 199.888(19) and in Compliance 20. Christian records check required by KBS 199.888(19) and in Compliance 20. Christian records check required by KBS 17.465(1) through (3). in Compliance 20. Christian records check required by KBS 17.465(1) through (3). in Compliance 20. Obto in Compliance </th <th></th> <th></th>			
122 Parental Hamily Involvement Activity In Compliance 122 Parental Hamily Involvement Activity Involvement Activity 122 RAR 21101 - Section 4 (1) (c) Coordinates teast one (1) annual activity Involving parental or family participation. 122 Staff 2000 - Section 5 Incompliance 122 Aff 2000 - Section 5 Incompliance 124 Affector, on any parson with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check described in \$22 KAR 1470, and In Compliance 12 Chinian Teored Scheck regulated by KBS 1976, and In Compliance 13 Ordin Abuse on neglect check described in \$22 KAR 1470, and In Compliance 14 Defe addition the far alone in the presence of a child if each required background check has not been completed. 10 Compliance 13 Ordin In Compliance 10 Compliance in Compliance 14 Leff alone In Compliance 10 Compliance in Compliance 15 Defe addition the central registry established by 922 KAR 1470, or 10 Compliance 10 Name on central registry established by 922 KAR 1470, or 10 Compliance 10 Name on central registry established by 922 KAR 1470, or 10 Compliance	1) Altered records In Compli		
192 KR 2:10 - Section 4 (1) Employee Records 7 - Submission of background checks timely/Loft alone Employee Records 22 KR 2:00 - Section 5 (2) A director, employee, volumteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check, and each required background checks; and (a) May be employeed r work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check required by KRS 193.596(19) and In Compliance (b) May be employeed r work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check for 193.596(19) and In Compliance 2) Child Abuse and Neglect In Compliance In Compliance 3) CRC In Compliance In Compliance 4) Left alone In Compliance In Compliance 5) CRC In Compliance In Compliance 6) Upon complexite of a child is abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall In Compliance 10) Wo has abare convicted of a crime defined by KRS 17.450(1) through (3). In Compliance In Compliance 2) Canviction In Scentral engistry In Compliance In Compliance 2) Start 7:10 Note has been conviched of thild care center staff person, to i	2) Falsified records In Com		
(a) Coordinate at least one (1) annual activity involving parental or family participation. Employee Records 7 - Submission of background checks timely/Left alone 922 KAR 2090 - Section 5 (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and (a) May be employed or work with a child on a probationary basis for up to ninety (80) calendar days, pending completion of a: (a) Contraine cords check regulated by RS 1983 (90) and (b) Bath not be teft alone in the presence of a child if each required background check has not been completed. (1) B day period In Compliance (1) Child Abuse and Neglect In Compliance (1) Child Abuse and Neglect In Compliance (2) Child Abuse and Neglect In Compliance (3) CRC In Compliance (4) Left alone In Compliance (2) Child Abuse and Neglect In Compliance (3) Whose name in listed on the central registry established by 222 KAR 1470; or In Compliance (3) Whose name in listed on the central registry established by 222 KAR 1470; or In Compliance (3) Whose name in listed on the central registry established by 222 KAR 1470; or In Compliance (3) Dathe In Compliance In Com	122 - Parental/Family Involvement Activity	In Compliance	
7 - Submission of background checks timely/Left atome 522 KAR 2059 - Section 5 (3) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and (a) May be employed or work with a child on a probabinary basis for up to ninety (80) calendar days, pending completion of a: 1. Compliance (b) May be employed or work with a child (83 199.26K(19) and (b) Shall not be left alone in the presence of a child if each required background check has not been completed. 1) 90 day period 10 Solution of a child abuse or a child if each required background check has not been completed. 1) 90 day period 10 Compliance 10 Solution of the check in accordance with 82 199.26K(140) and 10 Solution of the check in accordance with 82 199.26K(140) and 10 Solution of the check in accordance with 82 199.26K(140) and 10 Solution of the check in accordance with 82 199.26K(1400) and 10 Solution of the check in accordance with 82 199.26K(1400) and 10 Solution of the check in accordance with 81 199.26K(1400) and 10 Solution of the check in accordance with 81 199.26K(1400) and 10 Nonse name is listed on the central registry established by 922 KAR 1470; or 10 Nonse on central registry 10 Nonse name is listed on the central registry established by 922 KAR 1470; or 10 Nonse on central registry 11 Name on central registry 12 Convictio 13 Date 14 Compliance 15 Solution 15 Compliance 15 Conviction 15 Compliance 16 Compliance			
192 XAR 2090 - Section 5 (2) A direction outcomes of an person with supervisory or disciplinary control over or having direct contact with a child shall submit to (a) A direction outcomes of a person with supervisory or disciplinary control over or having direct contact with a child shall submit to (b) Way be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: (c) A direction of the presence of a child if each required background check has not been completed. 1) 90 day period In Compliance 2) Child Abuse and Neglect In Compliance 3) CRC In Compliance 4) Loft alone In Compliance 5: Background check/Termination Section 5 922 XAR 2:000 - Section 5 (3) Upon completion of a child base or neglect check or criminal records check registry In Compliance 10: On the central registry In Compliance In Compliance 20: Conviction In Compliance In Compliance 20: Conviction In Compliance In Compliance 20: Addition of a crime dofined by KR 17:165(1) through (3). In Compliance In Compliance 20: Conviction In Compliance In Compliance In Compliance 20: Addition of a child base or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall In Compliance	Employee Records		
(2) A furctor, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child shall submit to a background check; and (a) May be employed or work with a child on a probationary basis for up to nincty (90) calendar days, pending completion of a: 1. Child abues or raglect check described in 1925 XRA 1:470; end (b) Shall note be lat alone in the presence of a child if each required background check has not been completed. In Compliance (1) 90 day period In Compliance (2) CRC In Compliance (3) CRC In Compliance (4) Left alone In Compliance (5) Upon completion of a child abues or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by \$22 KAR 1:470; or In Compliance (b) Who has bee nonviced for a crimid efficied by KRB 1:476; (1) through (3). In Compliance (a) ZAR 2:100 - Section 3 In Compliance In Compliance (b) Stall not be central registry In Compliance In Compliance (c) Staff Training Record In Compliance In Compliance (2) Staff Training Secree In Compliance In Compliance (3) Date In Compliance In Compliance	17 - Submission of background checks timely/Left alone		
2) Child Abuse and Neglect In Compliance 3) CRC In Compliance 4) Loft alone In Compliance 8: Background check/Termination Seakground check/Termination 592 KAR 2:080 - Section 5 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.168(1) through (3). 1) Name on central registry In Compliance 2) Conviction In Compliance 2) Conviction In Compliance 502 KAR 2:110 - Section 3 (7) A written record of training participation for each child-care center staff person, to include: (a) Number of clock hours completed; In Compliance 1) Training Source In Compliance 2) Location; In Compliance 3) Date In Compliance 10: Ortherance of Background check/Out of State In Compliance 502 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development; 10 Conchinance of Background check/Out of State In Compliance 502 ARA 2:110 - Section 3 (8) A writ	 (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a child sha a background check; and (a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: Child abuse or neglect check described in 922 KAR 1:470; and Criminal records check required by KRS 199.896(19); and 	all submit to	
3) GRC In Compliance 4) Let alone Completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall (3) Whose name is listed on the central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.165(1) through (3). 1) Name on central registry (b) Who has been convicted of a crime defined by KRS 17.165(1) through (3). 1) Name on central registry (c) Conviction In Compliance 922 KAR 2:110 - Section 3 (7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location (c) Date; and (d) Number of clock hours completed; 1) Training Source In Compliance 3) Date In Compliance 4) Clock Hours In Compliance (b) Clocation In Compliance 4) Clock Hours In Compliance 4) Clock Hours In Compliance 5) Date; and (c) Clocation In Compliance 5) Clocation In Compliance 5) Date and 5) Date In Compliance 5) Clocation In Compli	1) 90 day period	In Compliance	
4) Left alone In Compliance 8 - Eackground check/Termination 922 KAR 2:000 - Section 5 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whos name is listed to the central registry established by 22 KAR 1:470; or (b) Who has been convicted of a crime defined by KR5 17.165(1) through (3). 1) Name on central registry 2) Conviction In Compliance 2) Conviction In Compliance (c) To Arrithen record of training participation for each child-care center staff person, to include: In Compliance (c) Date; and In Compliance (d) Number of clock hours completed; In Compliance 1) Training Source In Compliance (c) Clock Hours In Compliance (d) Clock Hours In Compliance (e) Clock Hours In Compliance (f) Clock Hours In Compliance (g) Clock Hours In Compliance (f) Clock Hours In Compliance (g) Clock Hours In Compliance (g) Clock Hours In Compliance (g) Clock Hours In Compliance <	2) Child Abuse and Neglect	In Compliance	
8 Background check/Termination 922 KAR 2:030 - Section 5 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.465(1) through (3). 1) Name on central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.465(1) through (3). 1) Name on central registry (c) Conviction (c) Suff Training Record 922 KAR 2:110 - Section 3 (f) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed; 1) Training Source In Compliance 2) Location (f) Cock Hours (f) Continiant for child-care staff professional development; (f) Cock Hours (f) Continian for child-care staff professional de	3) CRC	In Compliance	
922 KA 2:090 - Section 5 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.165(1) through (3). 1) Name on central registry (c) Our conviction (a) Compliance (c) Conviction (a) Compliance (a) Conviction (b) Use the near convicted of a crime defined by KRS 17.165(1) through (3). 1) Name on central registry (c) Date; and (d) Mumber of clock hours completed; (e) Date; and (f) Tak inting Source (g) Location (h) Compliance (h) Compliance 1) Training Source (h) Compliance (h) Complexity (h) Complexity (h) Compliance (h) Complexity (h) Compliance (h) Continual plan for child-care staff professional development; (h) Child abuse and neglect check in accordance with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with 922 KAR 1:470; and	4) Left alone	In Compliance	
(3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by S22 KAR 1:470; or In Compliance (b) Who has been convicted of a crime defined by KRS 17.165(1) through (3). In Compliance 1) Name on central registry established by S22 KAR 1:470; or In Compliance 2) Conviction In Compliance 02 - Staff Training Record In Compliance 922 KAR 2:110 - Section 3 (1) Aurote necord of training participation for each child-care center staff person, to include: (c) Date; and In Compliance (d) Mumber of clock hours completed; In Compliance 1) Training Source In Compliance 2) Location In Compliance 3) Date In Compliance 4) Clock Hours In Compliance 103 - Professional Development In Compliance 107 - Maintenance of Background check/Out of State In Compliance 22 ZAR 2:10 - Section 3 (2) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and ne	18 - Background check/Termination		
2) Conviction In Compliance 022 - Staff Training Record 922 KAR 2:110 - Section 3 (7) A written record of training participation for each child-care conter staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed; 1) Training Source In Compliance 2) Location In Compliance 2) Location In Compliance 3) Date In Compliance 4) Clock Hours In Compliance 03 - Professional Development In Compliance 022 KAR 2:110 - Section 3 In Compliance (a) A written annual plan for child-care staff professional development; In Compliance 07 - Maintenance of Background check/Out of State 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (b) Schild abuse and neglect check in accordance with S22 KAR 1:470; and (c) Background check from: (c) Previous state of residence, if the individual has been a resident outside of Kentucky in the previous fiv	 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a licensee shall discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by 922 KAR 1:470; or 		
92 - Staff Training Record 922 - KAR 2:110 - Section 3 (7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed; 1) Training Source In Compliance 2) Location In Compliance 2) Location In Compliance 3) Date In Compliance 4) Clock Hours In Compliance 03 - Professional Development In Compliance 922 KAR 2:110 - Section 3 In Compliance 922 KAR 2:110 - Section 3 In Compliance 912 KAR 2:110 - Section 3 In Compliance	1) Name on central registry	In Compliance	
922 KAR 2:110 - Section 3 (7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed; 1) Training Source In Compliance 2) Location In Compliance 3) Date In Compliance 4) Clock Hours In Compliance 03 - Professional Development In Compliance 922 KAR 2:110 - Section 3 (a) A written annual plan for child-care staff professional development; 107 - Maintenance of Background check/Out of State 922 KAR 2:110 - Section 3 922 KAR 2:110 - Section 3 (a) Clock hours on any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Child abuse and neglect check in accordance with 922 KAR 1:470; and (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; 1) Criminal Records Check In Compliance 2) Child Abuse/Neglect Check 	2) Conviction	In Compliance	
(7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed; In Compliance 1) Training Source In Compliance 2) Location In Compliance 3) Date In Compliance 4) Clock Hours In Compliance 103 - Professional Development In Compliance 103 - Professional Development In Compliance	102 - Staff Training Record		
2) Location In Compliance 3) Date In Compliance 4) Clock Hours In Compliance 4) Clock Hours In Compliance (03 - Professional Development In Compliance 922 KAR 2:110 - Section 3 In Compliance (8) A written annual plan for child-care staff professional development; In Compliance 07 - Maintenance of Background check/Out of State In Compliance 922 KAR 2:110 - Section 3 In Compliance (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: In Compliance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and In Compliance (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; 1) Criminal Records Check In Compliance In Compliance 2) Child Abuse/Neglect Check In Compliance	 (7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and 		
3) Date In Compliance 4) Clock Hours In Compliance 103 - Professional Development In Compliance 922 KAR 2:110 - Section 3 In Compliance 92 KAR 2:110 - Section 3 In Compliance 93 (12) For the director, englect check in accordance with 922 KAR 1:470; and In Compliance 93 (12) Child Abuse/Neglect Check In Compliance	1) Training Source	In Compliance	
4) Clock Hours In Compliance 103 - Professional Development In Compliance 922 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development; 107 - Maintenance of Background check/Out of State 922 KAR 2:110 - Section 3 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; In Compliance 1) Criminal Records Check In Compliance 2) Child Abuse/Neglect Check In Compliance	2) Location	In Compliance	
03 - Professional Development In Compliance 922 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development; 107 - Maintenance of Background check/Out of State 922 KAR 2:110 - Section 3 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; In Compliance 1) Criminal Records Check In Compliance 2) Child Abuse/Neglect Check In Compliance	3) Date	In Compliance	
922 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development; 107 - Maintenance of Background check/Out of State 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; 1) Criminal Records Check In Compliance 2) Child Abuse/Neglect Check In Compliance	4) Clock Hours	In Compliance	
(8) A written annual plan for child-care staff professional development; 107 - Maintenance of Background check/Out of State 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; 1) Criminal Records Check In Compliance 2) Child Abuse/Neglect Check In Compliance	103 - Professional Development	In Compliance	
922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; 1) Criminal Records Check 2) Child Abuse/Neglect Check			
(12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky; 1) Criminal Records Check 2) Child Abuse/Neglect Check	107 - Maintenance of Background check/Out of State		
2) Child Abuse/Neglect Check In Compliance	 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 	child, results	
	1) Criminal Records Check	In Compliance	
4) Current State other than KY In Compliance	2) Child Abuse/Neglect Check	In Compliance	
	4) Current State other than KY	In Compliance	



Inspection Report	
07 - Maintenance of Background check/Out of State	
922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact of the:	with a child, results
 (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: 	
1. Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or 2. Current state of residence, if other than Kentucky;	
3) Previous State of Residence	Not In Compliance
Findings:	
General: Based on Review of Documentation, the surveyor found that one (1) staff person (hire date: 10/22/12) is from the state of Michigan. There was records check on file for the staff person.	ot an out of state criminal
25 - Educational Requirements	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 h 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; 	ave a:
26 - T.B. Verification	In Compliance
922 KAR 2:110 - Section 5 (1)	
 (b) Shall provide, prior to employment and every two years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis: or 2. A copy of the results of a negative tuberculin skin test. 	
(b) Shall provide, prior to employment and every two years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis: or	
 (b) Shall provide, prior to employment and every two years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis: or 2. A copy of the results of a negative tuberculin skin test. 	ncy in the following
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training ager skills: (a) Infant and child cardiopulmonary resuscitation; and 	ncy in the following In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agen skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 	
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 128 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training ager skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 	In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agen skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 2) First Aid 	In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agent skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 2) First Aid 31 - Adequate Substitute(s) 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or 	In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agent skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR First Aid 922 KAR 2:110 - Section 5 (a) Adequate Substitute(s) 922 KAR 2:110 - Section 5 (b) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center 	In Compliance In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agentskills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 2) First Aid 31 - Adequate Substitute(s) 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center 	In Compliance In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (a) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training ages skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR First Aid 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type I child-care center; or (b) Two (2) qualified substitute(s) 922 KAR 2:110 - Section 5 (b) Two (2) qualified substitute staff person for a Type I child-care center; or (c) Child-care centers shall have available in case of need: (a) One (1) exection 5 (c) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type I child-care center; or (c) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type I child-care center; or 	In Compliance In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agentskills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 2) First Aid 31 - Adequate Substitute(s) 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type I child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (b) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type I child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (c) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type I child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff person for a Type I child-care center; or (b) Two (2) qualified substitute staff person for a Type I child-care center; or 	In Compliance In Compliance In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agents skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 2) First Aid 31 - Adequate Substitute(s) 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute (s) 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center; or (b) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center; or (b) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center; or (b) Two (2) qualified substitute staff persons fo	In Compliance In Compliance In Compliance
 (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 28 - CPR/First Aid Coverage 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training ager skills: (a) Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 1) CPR 2) First Aid 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type II child-care center; or (b) Two (2) qualified substitute (s) 922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type II child-care center; or (c) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type II child-care center; or (c) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff persons for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type II child-care center; or (c) Type II 39 - Training 922 KAR 2:110 - Section 5 (14) A staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved child development training within the first tyre; of employment; and 	In Compliance In Compliance In Compliance

Kentucky

Inspection Report	
139 - Training	
 922 KAR 2:110 - Section 5 (14) 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 cabinet-approved child development training within the first year of employment; and (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment. 	
3) 15 hours annually	Not In Compliance
Findings:	
General: Based on Review of Documentation, the surveyor found that three (3) staff (hire dates: 9/1/11, 8/9/10, and 8/30/10) did not complete the required fifted annual child development training.	een (15) hours of
317 - Driver requirements	Not Applicable
 922 KAR 2:120 - Section 12 (18) A driver of a vehicle transporting a child for a center shall: (a) Be at least twenty one (21) years old; (b) Complete the background checks as described in 922 KAR 2:110; (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; (d) Not have had any convictions concerning vehicle operation in the past twelve (12) months; and (e) Not caused an accident which resulted in the death of a person. 	
1) Be 21 years old or over	Not Applicable
2) Background checks	Not Applicable
3) Drivers license	Not Applicable
4) No convictions for vehicle operation	Not Applicable
5) No accident causing death	Not Applicable
Programming 169 - Program of Activities Followed	
922 KAR 2:120 - Section 2 (4) The child-care center shall provide a daily planned program of activities: (a) Posted in writing in a conspicuous location with each age group and followed;	
1) Posted 2) Followed	In Compliance
2) Followed	In Compliance In Compliance
922 KAR 2:120 - Section 2 (4)	
(b) Geared to the individual needs and developmental levels of each child served;	In Compliance
922 KAR 2:120 - Section 2 (4) (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being;	
 922 KAR 2:120 - Section 2 (4) (d) That offers a variety of creative activities including the following: Art; Music; Dramatic play; Stories and books; Science; Block building; Tactile activity; Culture; 	
1) Art	In Compliance
2) Music	In Compliance
3) Dramatic Play	In Compliance
4) Stories/Books	In Compliance
5) Science	In Compliance
6) Blocks 7) Tactile Activity	In Compliance In Compliance
8) Culture	In Compliance



An Equal Opportunity Employer M/F/D Page 9 of 40

L	Inspection Report	
1	73 - Motor Skills	
	922 KAR 2:120 - Section 2 (4) (d) 9. Indoor or outdoor play in which a child makes use of both small and large muscles;	
	1) Small muscles	In Compliance
	2) Large muscles	In Compliance
1	74 - Balance of Activities	
	922 KAR 2:120 - Section 2 (4) (d) 10. A balance of active and quiet play, including group and individual activity;	
	1) Active Play	In Compliance
	2) Quiet Play	In Compliance
	3) Group	In Compliance
	4) Individualized	In Compliance
1	75 - Free Choice and Self Help Procedures	
	 922 KAR 2:120 - Section 2 (4) (d) 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times; and c. Practice developmentally-appropriate self-help procedures in respect to: (i) Clothing; (ii) Toileting; (iii) Hand-washing; and (iv) Eating; 	
	1) Free Choice	In Compliance
	2) Individual Play	In Compliance
	3) Self Help clothing	In Compliance
	4) Self-help toileting	In Compliance
	5) Self-help handwashing	In Compliance
	6) Self-help eating	In Compliance
1	76 - Electronic Viewing/Listening Devices	
	 922 KAR 2:120 - Section 2 (4) (d) 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. 	
	1) Age Appropriate Materials	In Compliance
	2) Appropriate Content	In Compliance
	3) 2 hours	In Compliance
	4) Discussed with Parents	In Compliance
	5) Educational tool	In Compliance
1	77 - Alternate Activity	In Compliance
	922 KAR 2:120 - Section 2 (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.	
1	78 - Regularity of Routine	In Compliance
	922 KAR 2:120 - Section 2 (6) Regularity of routines shall be implemented to afford the child familiarity with the daily schedule of activity.	
1	79 - Sufficient Activity Time	In Compliance
	922 KAR 2:120 - Section 2 (7) Sufficient time shall be allowed for an activity so that a child may progress at their own developmental rate.	

Kentucki

Inspection Report	
180 - Waiting Period	
922 KAR 2:120 - Section 2 (8) A child shall not be required to stand or sit for a prolonged period of time: (a) During an activity; (b) While waiting for an activity to start; or	
(c) As punishment.	
1) During Activity	In Compliance
2) Waiting for activity	In Compliance
3) Punishment	In Compliance
181 - School Age Care	
922 KAR 2:120 - Section 2	
 (9) If school-age care is provided: (a) A separate area or room shall be provided in a Type I center; and 	
(b) Each child shall be provided a snack after school.	
1) Separate area	In Compliance
182 - Discipline	
922 KAR 2:120 - Section 2 (10) A child shall not be subjected to:	
(a) Corporal physical discipline pursuant to KRS 199.896(18);	
(b) Loud, profane, threatening, frightening, or abusive language; or (c) Discipline that is associated with:	
1. Rest;	
2. Toileting; or 3. Food.	
	In Compliance
	In Compliance
	In Compliance
4) Associated with toileting	In Compliance
5) Associated with food	In Compliance
185 - Electronic Viewing/Listening planned program	
922 KAR 2:120 - Section 3 General Requirements. (1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity describe 2(4)(d).	ed Section
1) Viewing devices	In Compliance
2) Listening devices	In Compliance
	In Compliance
922 KAR 2:120 - Section 3 (3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child to hear.	view or
195 - Rest Period	
922 KAR 2:120 - Section 3 (11) Except for an infant, toddler, or a child who attends nontraditional hours of care, a child shall have rest periods not to exceed two child who does not sleep shall be permitted to play quietly after a reasonable rest period specific to the needs of the child.	(2) hours. A
1) 2 hour limit	In Compliance
2) Alternate activity	In Compliance
196 - Safe Sleep Placement	Not Applicable
922 KAR 2:120 - Section 3 (12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at http://www.aap.oplacing a child to sleep.	org/, when
234 - Infant/Toddler with older children	Not Applicable
922 KAR 2:120 - Section 5 (2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.	
	Not Applicable
922 KAR 2:120 - Section 10 (5) Toilet training shall be coordinated with the child's parent.	



Premises - Classroom	
118 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
191 - Inaccessible Items	
 922 KAR 2:120 - Section 3 (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings of staff. 	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
197 - Premises Requirements	
 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; and (c) Equipped with a land-line telephone accessible to a room used by a child. 	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
200 - Building Requirements	
 922 KAR 2:120 - Section 4 (4) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures: a. That are in good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and 	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
5) Clean Light Fixtures	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance

Kentucky

922 KAR 2:120 - Section 4 (d) (b) Information protected: (c) Information protected: <td< th=""><th>Inspection Report</th><th></th></td<>	Inspection Report	
(b) Following are protected:	201 - Protected Items	
2) Dors in Compliance 3) Stoves in Compliance 4) Heaters in Compliance 6) Pipes in Compliance 7) Stars in Compliance 102 Jast in Compliance 103 Stoves in Compliance 104 Stars in Compliance 105 Stars in Compliance 102 Jast Stars 103 Stars in Compliance 104 Stars in Compliance 105 Stars in Compliance 105 Stars in Compliance 105 Stars stars 101 Stors, valis, ceitings in Compliance 11 Flors, sanothigood repair in Compliance 12 Stars in Compliance 13 Stors anothigood repair in Compliance 14 Hors anothigood repair in Compliance 15 Ores, valis, ceitings in Compliance 12 Stars in Compliance 13 Stores assily cleaned in Compliance 14 Ores assily cleaned in Compliance 12 Stars start 12 Stars start 13 Stores start 14 Stores start 15 The temperature sixty-regist to cightytwo in Compliance 15 Nort (65) to severtyfre(75) degrees Fatrenheit dur	 (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 	
3) Stoves in Compliance 4) Heaters in Compliance 6) Purpaces in Compliance 6) Pipes in Compliance 7) Staira in Compliance 7) Staira in Compliance 7) Staira in Compliance 7) Staira in Compliance 102 - 35 Guines Feet per child in Compliance 112 - Statira in Compliance 122 KAR 21/20 - Section 4 in Compliance 13 Floors annothigood repair in Compliance 14 Notos assity cleaned in Compliance 16 Obsta satily cleaned in Compliance 17 Stors easily cleaned in Compliance 18 Valie satily cleaned in Compliance 19 Valie satily cleaned in Compliance 10 Stors easily cleaned	1) Windows	In Compliance
4) Heaters in Compliance 6) Pipes in Compliance 7) Stairs in Compliance 7) Stairs in Compliance 72 Stairs stairs 73 Callings stairs 74 Floors, walls, Cellings stairs 75 Floors, walls, and cellings shall be amooth, in good repsir, and constructed to be easily cleaned. in Compliance 74 Hoors awalls, cellings amooth/good repair in Compliance 74 Hoors awalls, cleaned in Compliance 74 Hoors awalls (cleaned in Compliance 74 Hoors awalls (cleaned in Compliance 74 Hoors awalls, velowed in Compliance 75	2) Doors	In Compliance
9 Furnaces In Compliance 9 Furnaces In Compliance 9 Jairs In Compliance 10 Z - 35 Square Feet per child In Compliance 10 Z - 35 Square Feet per child In Compliance 10 Z - 35 Square Feet per child In Compliance 10 Z - 35 Square Feet per child In Compliance 10 Z - 56 Stude 4 In Compliance 10 Z - 56 Stude 4 In Compliance 10 Floors, walls, and cellings shall be amoth, in good repair, and constructed to be easily cleaned. In Compliance 10 Floors snothygod repair In Compliance 10 S Collings constitution of peair In Compliance 10 S Katz Stude (B) to cightytow (B2) degrees Fahrenhoit during the wintery or In Compliance 10 S Katz Stude (B) to cightytow (B2) degrees Fahrenhoit during the wintery or In Compliance 10 Winter Tomperature sityt-five to seconty-five In Compliance 10 Stude in indoor assaic In Compliance 10 Stude in indoor a	3) Stoves	In Compliance
6) Pipes In Compliance 7) Stairs In Compliance 92: 33 Square Feet per child In Compliance 92: 24 KAR 2:120 - Section 4 In Compliance (15) Esclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child. 92: 24 KAR 2:120 - Section 4 In Compliance 93: 60: Floors, walks, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. In Compliance 1) Floor smoothigood repair In Compliance 3) Ceilings smoothigood repair In Compliance 4) Floors, walks, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. In Compliance 1) Floor smoothigood repair In Compliance 2) Walls acaily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 12: Building Temperature Walls easily cleaned In Compliance 21: Building Temperature of In Compliance In Compliance 12: Building Temperature of In Compliance In Compliance 13: Staty-five (65) to seventy-five (2) degrees Fahrenheit during the winter; or In Compliance In Compliance 19: Staty-five (163) to sighty-two In Compliance In Complian	4) Heaters	In Compliance
7) Stairs In Compliance 102 - 35 Square Feet per child In Compliance 102 - 35 Square Feet per child In Compliance 102 - 35 Square Feet per child In Compliance 102 - 35 Square feet per child In Compliance 102 - 35 Square feet per child In Compliance 103 - Floors, walls, Geilings In Compliance 104 - Start Square	5) Furnaces	In Compliance
102 - 35 Square Feet per child In Compliance 1922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 104 Start 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 103 Start 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 104 Start 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 104 Start 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 104 Start 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 105 Start Form and Start 5:15	6) Pipes	In Compliance
922 KAR 2:120 - Section 4 (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child. 900 - Floors, walts, cellings 922 KAR 2:120 - Section 4 (8) Floors, walts, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. 1) Floors moothigood repair In Compliance 2) Walls smoothigood repair In Compliance 3) Gellings smoothigood repair In Compliance 1) Floors mostily cleaned In Compliance 1) Rois moothigood repair In Compliance 2) Walls assochtigood repair In Compliance 1) Floors mostily cleaned In Compliance 1) Rois easily cleaned In Compliance 12: Building Temperature In Compliance 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-Fidyt (65) to security-five (75) degrees Fahrenheit during the winter; or (b) Sity-sight (65) to security-five (75) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to security five In Compliance 2) Summer Temperature sixty-five to security five In Compliance 2) Summer Temperature sixty-five to security five In Compliance 2) Summ	7) Stairs	In Compliance
(5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child. 10: Forcer, walls, Ceilings 222 XR 2:120 - Section 4 (8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. 1) Floors smoothigood repair In Compliance 2) Walls smoothigood repair In Compliance 3) Ceilings smoothigood repair In Compliance 6) Ceilings smoothigood repair In Compliance 6) Ceilings casily cleaned In Compliance 6) Ceilings casily cleaned In Compliance 7) Biose casily cleaned In Compliance 7) Sixty-Five (65) to seventy-five (75) degrees Fahrenheit during the winter; or In Sixty-Five (65) to seventy-five (75) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-five to seventy-five In Compliance 2) Infant and todder inside areas shall: In Compliance 3) Infant and todder inside areas shall: In Compliance 4) Boos an exit or entrance; and In Compliance 1) Mote an exit or entrance; and Not Applicable	202 - 35 Square Feet per child	In Compliance
922 KAR 2:120 - Section 4 (R) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. 1) Floors amoth/good repair In Compliance 2) Walls smooth/good repair In Compliance 3) Ceilings smooth/good repair In Compliance 4) Floors easily cleaned In Compliance 5) Walls easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 12. Suiding Temperature In Compliance 922 KAR 2:120 - Section 4 (15) The tomperature of the inside area of the premises shall be: (15) The tomperature sity-five to seventy-five In Compliance 19 Wither Temperature sity-five to seventy-five In Compliance 19 Sity-five (52) to seventy-five In Compliance 10 Wither Temperature sity-five to seventy-five In Compliance 2) Summer Temperature sity-five to seventy-five In Compliance 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Alley Requirements. Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Alley Requirements. Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler away from general traffic patterns of the center. Not Applicabl	(5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per	child.
(d) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. In Compliance 1) Floors smooth/good repair In Compliance 2) Walls smooth/good repair In Compliance 3) Ceilings smooth/good repair In Compliance 4) Floors easily cleaned In Compliance 5) Walls easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 722 KAR 2:120 - Section 4 In Compliance (15) The temperature of the inside area of the premises shall be: In Compliance (a) Sixtyrie (65) to seventy-five (75) degrees Fahrenheit during the summer months. In Compliance 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-five to agrees Fahrenheit during the summer months. In Compliance 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-five to agrees Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance (1) Infant and toddler indoid seraes shall: In Compliance (a) Basprate from older child; Not Applicable (b) Not be an exit or entra		
2) Walls smooth/good repair In Compliance 3) Ceilings smooth/good repair In Compliance 4) Flors easily cleaned In Compliance 6) Walls easily cleaned In Compliance 6) Ceilings saily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 722 KAR 2:120 - Section 4 In Compliance (15) The temperature of the inside area of the premises shall be: In Compliance (15) The temperature (75) degrees Fahrenheit during the winter; or In Compliance 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-light to eighty-two In Compliance 2) Summer Temperature sixty-light to eighty-two In Compliance 2) Summer Temperature sixty-light to eighty-two In Compliance 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 1) Isoparate from older children Not Applicable 2) Not Exit' Entrance Not Applicable 3) Adequate crawling space for an infant or toddler away from general traffic patterns of the center. Not Applicable		
3) Ceilings smooth/good repair In Compliance 4) Floors easily cleaned In Compliance 5) Walls easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 722 KLR 2:120 - Section 4 In Compliance (15) The temperature In Compliance 922 KLR 2:120 - Section 4 In Compliance (15) Winter Temperature of the inside area of the premises shall be: In Compliance (1) Winter Temperature sixty-five (55) to seventy-five In Compliance 2) Summer Temperature sixty-light to seventy-five In Compliance 2) Summer Temperature sixty-light to seventy-five In Compliance 2) Summer Temperature sixty-light to a seventy-five In Compliance 2) Summer Temperature sixty-light to a seventy-five In Compliance 3] Untart Toddlor indoor space Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. In Infant and Toddler Inside areas shall: (1) Infant and toddler inside areas shall: In Compliance (2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space for an infant or toddler away from general traffic patterns of the center. Not Applicable	1) Floors smooth/good repair	In Compliance
4) Floors easily cleaned In Compliance 5) Walls easily cleaned In Compliance 6) Cellings easily cleaned In Compliance 7) Building Temperature In Compliance 722 LAR 2120 - Section 4 In Compliance (15) The temperature of the inside area of the premises shall be: In Compliance (a) Sixty-five (55) to seventy-five (75) degrees Fahrenheit during the summer months. In Compliance 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-gipt to eighty-two In Compliance 3) Infant/Todler indoor space Not Applicable 922 LAR 2:120 - Section 5 Infant and Toddler Play Requirements. In Compliance (1) Infant and toddler inside area shall: In Compliance Not Applicable 1) Separate from an area used by an older child; Not to an exit or entrance; and In Chapticable 1) Not Exit/ Entrance Not Applicable Not Applicable 3) Adequate crawling space Not Applicable Not Applicable <	2) Walls smooth/good repair	In Compliance
5) Walls easily cleaned In Compliance 6) Ceilings easily cleaned In Compliance 12: Studing Temperature 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Shtty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Shtty-leight (68) to eighty-two (82) degrees Fahrenheit during the summer months. In Compliance 1) Winter Temperature sityl-eight to eighty-two In Compliance 2) Summer Temperature sityl-eight to eighty-two In Compliance 3) Infant/Toddler indoor space Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. Not Applicable 1) Separate from older children Not Applicable 2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 29 - Cots/ Mats Location Restrictions Not Applicable 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Draffis; (b) Liquid substances;	3) Ceilings smooth/good repair	In Compliance
6) Ceilings easily cleaned In Compliance 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-Hive (55) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to seventy-five (75) degrees Fahrenheit during the summer months. In Compliance 2) Summer Temperature sixty-five to eighty-two In Compliance 3) Summer Temperature sixty-eight to eighty-two In Compliance 3) Uniter Temperature sixty-eight of eighty-two In Compliance 3) Summer Temperature sixty-eight to eighty-two In Compliance 3) Summer Temperature sixty-eight of eighty-two In Compliance 3) Summer Temperature sixty-eight of eighty-two In Compliance 3) Summer Temperature sixty-eight of eighty-two In Compliance 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable (1) Infant and toddler inside areas shall: Not Applicable (a) Beaparate from on area used by an older child; Not Applicable (b) Not E xit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 3) Adequate crawling space Not Applicable 92 - Cots/ Mats Location Rest	4) Floors easily cleaned	In Compliance
212 - Building Temperature 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (15) Sixty-Five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (16) Sixty-Five (65) to seventy-five (75) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-eight to eighty-two In Compliance 23 - InfantToddler indoor space Not Applicable 22 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. Not Applicable 21 (1) Infant and toddler inside areas shall: Not Applicable 22 KAR 2:120 - Section 5 Infant and Toddler child; Not Applicable (b) Not be an exit or entrance; and Not Applicable (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. Not Applicable 2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 29 - Cots/ Mats Location Restrictions Not Applicable 922 KAR 2:120 - Section 6 (1 forts or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Drafts; (b) Liquid substances; (c) Drafts; Not Applicable	5) Walls easily cleaned	In Compliance
922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-Five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months. 1) Winter Temperature sixty-five to seventy-five 2) Summer Temperature sixty-light to eighty-two (a) Sixty-five (55) to seventy-five 2) Summer Temperature sixty-eight to eighty-two (b) Sixty-five (55) cont (5) Infant and Toddler Play Requirements. (c) Infant and toddler Inside areas shall: (a) Bo separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space 2) Not Exit/ Entrance 3) Adequate crawling space (1) Infant and Loddler not children (2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space (d) Tarfic Pattern Not Applicable 92- Cots/ Mats Location Restrictions 102 KAR 2:120 - Section 6 (d) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts </td <td>6) Ceilings easily cleaned</td> <td>In Compliance</td>	6) Ceilings easily cleaned	In Compliance
(15) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months. In Compliance 1) Winter Temperature sixty-five to seventy-five In Compliance 2) Summer Temperature sixty-eight to eighty-two In Compliance 23 - InfantToddler indoor space Not Applicable 222 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 2) Cots/ Mats Location Restrictions Not Applicable 2(2) Hor sta; (a) Braft; (b) Liquid substances; (b) Liquid substances; (c) Dampness. 1) No drafts 1) No drafts Not Applicable	212 - Building Temperature	
2) Summer Temperature sixty-eight to eighty-two In Compliance 23 Infant/Toddler indoor space Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. 1) Separate from older children Not Applicable 2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 3) Adequate crawling space Not Applicable 2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable Not Applicable 2) Section 6 (4) If cots or mats are used, floors shall be free from: Not Applicable (a) Drafts; (b) Liquid substances; (c) Drampness. Not Applicable 1) No drafts Not Applicable Not Applicable	(15) The temperature of the inside area of the premises shall be:(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or	
33 - Infant/Toddler indoor space Not Applicable 922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. 1) Separate from older children Not Applicable 2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 3) Adequate crawling space Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 10 Separate from older children Not Applicable 9) - Cots/ Mats Location Restrictions Not Applicable 10 Applicable 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts Not Applicable 10 Applicable	1) Winter Temperature sixty-five to seventy-five	In Compliance
922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. 1) Separate from older children Not Exit/ Entrance 3) Adequate crawling space 4) Traffic Pattern 8:39 - Cots/ Mats Location Restrictions 9:22 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts	2) Summer Temperature sixty-eight to eighty-two	In Compliance
(1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. 1) Separate from older children Not Applicable 2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 9:29 - Cots/ Mats Location Restrictions Not Applicable 9:22 KAR 2:120 - Section 6 (d) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. Not Applicable	233 - Infant/Toddler indoor space	Not Applicable
2) Not Exit/ Entrance Not Applicable 3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 239 - Cots/ Mats Location Restrictions Not Applicable 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts Not Applicable	 (1) Infant and toddler inside areas shall: (a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center. 	
3) Adequate crawling space Not Applicable 4) Traffic Pattern Not Applicable 239 - Cots/ Mats Location Restrictions Not Applicable 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. Not Applicable		
4) Traffic Pattern Not Applicable 239 - Cots/ Mats Location Restrictions Not Applicable 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (b) Liquid substances; (c) Dirt; and (d) Dampness. Not Applicable		
239 - Cots/ Mats Location Restrictions Not Applicable 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts Not Applicable		
922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts Not Applicable		
(4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 1) No drafts Not Applicable		Not Applicable
	 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and 	
2) No liquid substances Not Applicable		Not Applicable
	2) No liquid substances	Not Applicable



An Equal Opportunity Employer M/F/D Page 13 of 40

Inspection Report	
3) No dirt	Not Applicable
4) Not damp	Not Applicable
279 - Toilet Room	
 922 KAR 2:120 - Section 10 (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily. 	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	
 922 KAR 2:120 - Section 10 (3) A sink shall be; (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water no more than 110 degrees Fahrenheit; (d) Equipped with liquid soap and single use disposable hand drying material; (e) Equipped with an easily cleanable, covered waste receptacle; and (f) Immediately adjacent to a changing area used for infants and toddlers. 	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
280 - Sink	-
 922 KAR 2:120 - Section 10 (3) A sink shall be; (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water no more than 110 degrees Fahrenheit; (d) Equipped with liquid soap and single use disposable hand drying material; (e) Equipped with an easily cleanable, covered waste receptacle; and (f) Immediately adjacent to a changing area used for infants and toddlers. 	
7) Immediately adjacent to a changing area used for infants and toddlers	Not Applicable
281 - Toilet	
 922 KAR 2:120 - Section 10 (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. 	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Lighted Room	In Compliance
4) Ventilated	In Compliance

Kentucky

nspection	Report
-----------	--------

Inspection Report	
General Premises	
191 - Inaccessible Items	
 922 KAR 2:120 - Section 3 (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings of staff. 	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
192 - Guns/Ammunition storage	
922 KAR 2:120 - Section 3 (8) Guns and ammunition shall be stored separately in a locked area outside of the designated child care area.	
1) Separate storage	Not Applicable
2) Locked	Not Applicable
193 - Smoking Protocol	
 (9) Smoking shall: (a) Be permitted in accordance with local ordinances; (b) Be allowed only in outside designated areas; and (c) Not be permitted in the presence of a child. 	
1) Local Ordinance	In Compliance
2) Outdoor Designated Area	In Compliance
3) Not in the presence of children	In Compliance
197 - Premises Requirements	
 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; and (c) Equipped with a land-line telephone accessible to a room used by a child. 	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
199 - Fire exits clear	In Compliance
922 KAR 2:120 - Section 4 (3) Fire and emergency exits shall be kept clear of debris.	
200 - Building Requirements	
922 KAR 2:120 - Section 4 (4) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures:	
a. That are in good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and	

2) Adequately heated



An Equal Opportunity Employer M/F/D Page 15 of 40

Inspection Report	
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
5) Clean Light Fixtures	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance
201 - Protected Items	
922 KAR 2:120 - Section 4 (4) (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.	
1) Windows	In Compliance
2) Doors	In Compliance
3) Stoves	In Compliance
4) Heaters	In Compliance
5) Furnaces	In Compliance
6) Pipes	In Compliance
7) Stairs	In Compliance
203 - Pest Control 922 KAR 2:120 - Section 4 (6) Measures shall be utilized to control the presence of: (a) Rodents; (b) Flies; (c) Roaches; and (d) Other vermin.	
1) No rodents	In Compliance
2) No flies	In Compliance
3) No Roaches	In Compliance
4) Other Vermin	In Compliance
204 - Protected Openings	In Compliance
 922 KAR 2:120 - Section 4 (7) An opening to the outside shall be effectively protected against the entrance of vermin by: (a) Self-closing doors; (b) Closed windows; (c) Screening; (d) Controlled air current; or (e) Other effective means. 	
205 - Floors, walls, Ceilings	
922 KAR 2:120 - Section 4 (8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
1) Floors smooth/good repair	In Compliance
2) Walls smooth/good repair	In Compliance

3) Ceilings smooth/good repair

4) Floors easily cleaned

5) Walls easily cleaned

6) Ceilings easily cleaned

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/

Kentucki

In Compliance

In Compliance

In Compliance

2

Inspection Report	
206 - Water Supply Requirements	
 922 KAR 2:120 - Section 4 (9) The water supply shall be: (a) Potable; (b) Protected from contamination; (c) Adequate in quality and volume; (d) Under sufficient pressure to permit unrestricted use; and (e) Obtained from an approved public water supply or a source approved by the local health department. 	
1) Potable	 In Compliance
2) Protected	In Compliance
3) Adequate Quality/Volume	In Compliance
4) Under pressure	In Compliance
5) Obtained from Approved water source	In Compliance
207 - Ground Water Supplies	
 922 KAR 2:120 - Section 4 (10) Groundwater supplies for a center caring for: (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public established in KRS Chapter 151; or (b) Twenty-five (25) children or less shall secure approval from the: Cabinet for Environmental and Public Protection; or Local health department. 	c Protection Division of Water,
1) More than 25 children	In Compliance
207 - Ground Water Supplies	····•
 (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public established in KRS Chapter 151; or (b) Twenty-five (25) children or less shall secure approval from the: Cabinet for Environmental and Public Protection; or Local health department. 	c Protection Division of Water,
2) 25 children or less	Not Applicable
208 - Sewage Disposal	In Compliance
922 KAR 2:120 - Section 4 (11) Sewage shall be properly disposed by a method approved by the: (a) Cabinet for Environmental and Public Protection; or (b) Cabinet.	
209 - Plumbing Code	In Compliance
922 KAR 2:120 - Section 4 (12) All plumbing shall comply with the State Plumbing Code established in KRS 211.3470.	
210 - Solid Waste	In Compliance
922 KAR 2:120 - Section 4 (13) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as govern	ed by KRS 211.350 to 211.380.
211 - Child Care Program Interference	In Compliance
922 KAR 2:120 - Section 4 (14) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to care program.	o avoid interference with the child
212 - Building Temperature	
922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or	

- (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or
- (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.

1) Winter Temperature sixty-five to seventy-five

2) Summer Temperature sixty-eight to eighty-two

Kentucky

In Compliance

224 - Indoor gross motor space requirements	Not Applicable
922 KAR 2:120 - Section 4	
(20) If a child-care center does not have access to an outdoor play area, an indoor space shall:	
(a) Be used as a play area; (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum purs	uent te
(b) have a minimum of sixty (bb) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum purs subsection (5) of this section;	uant to
(c) Include equipment for gross motor skills;	
(d) Be well-ventilated;	
(e) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.	
(i) have a protective surface of at least two (2) inches thick around equipment intended for chimbing.	
1) Play area	Not Applicable
2) 60 sq. ft	Not Applicable
3) Include equipment	Not Applicable
4) Well ventilated	Not Applicable
5) Heated	Not Applicable
6) 2 inch thick protective surface	Not Applicable
229 - Prohibited Bodies of Water	
922 KAR 2:120 - Section 4 (25) Bodies of water that shall not be utilized include:	
(a) Portable wading pools;	
(b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.	
1) Wading pools	In Compliance
2) Natural	In Compliance
3) Unfiltered, nondisinfected	In Compliance
278 - Minimum Toilet/Urinal requirements	In Compliance
922 KAR 2:120 - Section 10	
(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substi	tuted for up
to one-half (1/2) of the number of toilets required for a male toilet room.	
279 - Toilet Room	
922 KAR 2:120 - Section 10	
(2) A toilet room shall: (a) 1. Be provided for each gender; or	
2. A plan shall be implemented to use the same toilet room at separate times;	
(b) Have a supply of toilet paper; and	
(c) Be cleaned and sanitized daily.	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	
922 KAR 2:120 - Section 10	
(3) A sink shall be;	
(a) Located in or immediately adjacent to toilet rooms;	
(b) Equipped with hot and cold running water that allows for hand washing;	
(c) Equipped with hot water no more than 110 degrees Fahrenheit; (d) Equipped with liquid soap and single use disposable hand drying material;	
(c) Equipped with an easily cleanable, covered waste receptacle; and	
(f) Immediately adjacent to a changing area used for infants and toddlers.	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
	-



An Equal Opportunity Employer M/F/D Page 18 of 40

Sink

922 KAR 2:120 - Section 10

(3) A sink shall be;

(a) Located in or immediately adjacent to toilet rooms;

(b) Equipped with hot and cold running water that allows for hand washing;

(c) Equipped with hot water no more than 110 degrees Fahrenheit;

(d) Equipped with liquid soap and single use disposable hand drying material;

(e) Equipped with an easily cleanable, covered waste receptacle; and

(f) Immediately adjacent to a changing area used for infants and toddlers.

7) Immediately adjacent to a changing area used for infants and toddlers

281 - Toilet	
922 KAR 2:120 - Section 10 (4) Each toilet shall:	
(a) Be kept in clean condition;	
(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.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Lighted Room	In Compliance
4) Ventilated	In Compliance
Hygienic Practices 188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3 (4) A child shall;	
(a) Be helped with personal care and cleanliness; and	
(a) be helped with personal care and cleaniness, and (b) Wash his or her hands with liquid soap and warm running water:	
1. Upon arrival at the center;	
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.	
1) Personal Care/Cleanliness	In Compliance
2) Handwashing upon arrival	In Compliance
3) Handwashing before eating/handling food and after eating/handling food	In Compliance
4) Handwashing after toileting or diaper change	In Compliance
7) Handwashing after touching soiled item	In Compliance
8) Handwashing after outdoor/indoor play	In Compliance
188 - Child Personal care/Handwashing	
922 KAR 2:120 - Section 3	
(4) A child shall; (a) Be helped with personal care and cleanliness; and	
(a) Be helped with personal care and cleaniness, and (b) Wash his or her hands with liquid soap and warm running water:	
1. Upon arrival at the center;	
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.	
5) Handwashing after handling animals	Not Applicable
6) Handwashing after wiping/blowing nose	Not Applicable

Kentucki

Not Applicable

189 - Staff Hygiene/Hand W	ashing
----------------------------	--------

se - Stam Hygiene/Hand Washing	
922 KAR 2:120 - Section 3	
(5) Staff shall:	
(a) Maintain personal cleanliness;	
(b) Conform to hygienic practices while on duty; and	
(c) Wash their hands with liquid soap and running water:	
1. Upon arrival at the center;	
2. After toileting or assisting a child in toileting;	
3. Before and after diapering each child;	
4. After wiping or blowing a child's or own nose;	
5. After handling animals;	
6. After caring for a sick child;	
7. Before and after feeding a child or eating;	
8. Before dispensing medication; and	
9. If possible, before administering first aid.	
I) Personal Cleanliness	In Compliance
2) Hygienic practices	In Compliance
3) Handwashing upon arrival	In Compliance
4) Handwashing after toileting or assisting child	In Compliance
δ) Handwashing after wiping nose	In Compliance
B) Handwashing after caring for a sick child	In Compliance
9) Handwashing before and after feeding a child	In Compliance
11) Handwashing before administering first aid	In Compliance
9 - Staff Hygiene/Hand Washing	
922 KAR 2:120 - Section 3	
(5) Staff shall:	
(a) Maintain personal cleanliness;	
(b) Conform to hygienic practices while on duty; and	
(c) Wash their hands with liquid soap and running water:	
1. Upon arrival at the center;	

2. After toileting or assisting a child in toileting;

3. Before and after diapering each child;

4. After wiping or blowing a child's or own nose;

5. After handling animals;

6. After caring for a sick child;

7. Before and after feeding a child or eating;

8. Before dispensing medication; and

9. If possible, before administering first aid.

5) Handwashing before/after diapering

7) Handwashing after handling animals

10) Handwashing before dispensing medication

190 - Staff Communicable Disease

922 KAR 2:120 - Section 3 (6) A staff person suspected of being infected with a communicable disease shall: (a) Not perform duties that may allow for the transmission of the disease until the infectious condition can no longer be transmitted; and (b) Provide a statement from a health professional, if requested. 1) Not perform duties while contagious In Compliance In Compliance 2) Statement from health professional 283 - Diapers/Clean clothing supply 922 KAR 2:120 - Section 10 (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available. **Not Applicable** 1) Diapers 2) Clean clothing Not Applicable 284 - Training Chair Not Applicable 922 KAR 2:120 - Section 10 (7) If a toilet training chair is used, the chair shall be: (a) Emptied promptly; and (b) Sanitized after each use.

1) Emptied promptly



Not Applicable

Not Applicable

Not Applicable

Not Applicable

B3 - Solid Bisgere/Cohing Not B2 25 452 2720 - Section 10 Not Applical B3 - Dangad when solid or veet; Not Applical B - Dangad when solid or veet; Not Applical B - Mangad when solid or veet; Not Applical B - Mangad when solid or veet; Not Applical B - Mangad an disposed of at lease one as day. Not Applical B - Mangad an encoded Not Applical C - Colorn; - Colorn; C - Data and the solid soli		
1922 KAR 2:100 - Section 10 10 Japper or clocking shall be: 10 Japper or clocking shall be: 10 Johnson of a socreed container 11 Charged as accored container 12 Marked ar disposed 20 Johnson of a locking shall be: 10 Johnson of a locking shall be: 10 Washed and disposed 21 Johnson of a locking shall be: 10 Washed and is disported, the child shall: (a) Washed and is disported, shall be: (b) Read and be: (c) Washed and be: (c) Washed and be: (c) Washed and be: (c) Washed and be: (c) Hold and Washed and (c) Note and be: (c) Hold and Washed and (c) Hold and Washed and Hold Be: (c) Hold and Washed and Hold Be: (c) Hold and Hold Be: (c) Hold A	2) Sanitized	Not Applicable
[4] Dispace or electring shall be (a) Changed when solied or well; (b) Stored in a covered container temporatity and (c) Washed or solved over the container temporatity and (c) Washed or solved container Med Applicat (c) Washed or solved container Med Applicat </td <td>285 - Soiled Diapers/Clothing</td> <td></td>	285 - Soiled Diapers/Clothing	
(a) Changed when solide or wet; (b) Stored in a covered container temporality and (b) Stored in a covered container Net Applical 2) Changed an exclude Net Applical 3) Wached and disposed Net Applical 3) Wached and disposed Net Applical 3) Wached and disposed Net Applical 57 - Disparing exploriment/Suprem	922 KAR 2:120 - Section 10	
b) Stored in a covered container temporatity and (c) Wached or disposed of t lands one a disp. Not Applical (c) Wached or disposed of lands one a disp. 1) Charged as needed Not Applical (c) Wached or disposed of lands one a disp. Not Applical (c) Wached or disposed of lands one a disp. 2) Wached and disposed Not Applical (c) Wached or disposed of lands one disp. Not Applical (c) Wached or disposed of lands one disp. 3) Wached and disposed Not Applical (c) Not Applical (c) Not Applical disp. Not Applical (c) Not Applical (c) Not Applical (c) Not Applical disp. 2) Wached Not Applical (c) Not A		
1) Changed as needed Not Applical 2) Stored in a covered container Not Applical 2) Barbed and disposed Not Applical 30 Jushed and disposed Not Applical 47 - Diapering equipment: Supervision Not Applical 10 (D) Not be first unstranded; and Not Applical 10 (D) Not be first unstranded; and Not Applical 10 (D) Not be first unstranded; and Not Applical 10 (D) Not be first unstranded; and Not Applical 10 (D) Not be first unstranded; and Not Applical 10 (D) Not be first unstranded; and Not Applical 2) Clean surface Not Applical 3) Padded Surface Not Applical 3) Free of non holes Not Applical 3) Free of non holes Not Applical 5) Easily cleaned surface Not Applical 80 - Free of non-holes Not Applical 9) Free of non-holes Not Applical		
2) Stored in a covered container Not Applical 3) Washed and disposed Not Applical 6) Delapriced quipment/Supervision Not Applical 822 KAR 2120. Section 10 (10) Wins a child is diagered, the child shall: (a) Not be left unattended; and (b) Be placed on a surface that is: 1. Clears; 2. Paddod; 3. Free of note, rips, tears, or other damage; Not Applical 3. Free of note, rips, tears, or other damage; Not Applical 3. Free of notes, rips, tears, or other damage; Not Applical 3. Free of notes, rips, tears, or other damage; Not Applical 3. Free of notes, rips, tears, or other damage; Not Applical 3. Free of notes, rips, tears, or other damage; Not Applical 3. Padded Surface Not Applical 4. Surface free from holes Not Applical 5. Easily cleaned surface Not Applical 6. Free of not-dispering items Not Applical 8. Vigps Not Applical 9. Surface fiber from holes Not Applical 8. Vigps Not Applical 9. Surface fiber from holes Not Applical 9. Surface fiber from holes Not Applical 9. Surfa	(c) Washed or disposed of at least once a day.	
3) Washed and disposed Not Applical 87 - Diapring aquipment/Supervision Not Applical 87 - Diapring aquipment/Supervision Not Applical 92 ZAR 2120 - Section 10 . (10) When a child is dispered, the child shall: . a) Not be left in stars, or other damage; . Clearry . Clearry . 2. Paded; . To any times not used for disper changing. . 1. Othid not unattended Not Applical 3. Prace for any times not used for disper changing. . 1. Othid not unattended Not Applical 3. Prace for any times not used for disper changing. . 1. Othid not unattended Not Applical 3. Prace for any times not used for disper changing. . 1. Othid not unattended Not Applical 3. Prace for any times not used for disper changing. . 1. Othid not unattended Not Applical 3. Prace for any times not used for disper changing. . 2. Othid not unattended Not Applical 3. Prace for any holes . 3. Prace for any times not used for disper changing. . </td <td>1) Changed as needed</td> <td>Not Applicable</td>	1) Changed as needed	Not Applicable
Bippering equipment/Supervision Not Applical 922 KAR 2120 - Section 10 (10) Wens a chiral solingered that is: (10) Wens a chiral solingered that is:	2) Stored in a covered container	Not Applicable
922 KAR 2:120 - Section 10	3) Washed and disposed	Not Applicable
(10) Wen a ohild is dispered, the child shall: (a) Not be level unatended; and (b) Be placed on a surface that is: 1. Clean; 2. Preded; 3. Free of holes, rips, tears, or other damage; 4. Monabsorbent; 5. Easily cleaned; and 1. Clean; 2. Preded; 3. Free of any items not used for disper changing. 7. Clean surface 3. Preded Surface 4. Monabsorbent; 5. Easily cleaned; and 3. Preded Surface 4. Surface free for holes. 5. Surface for so fore-dispering items 8. Vilpes	287 - Diapering equipment/Supervision	Not Applicable
ia) Not be left unstanded; and (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rigs, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of notes, rigs, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of notes, rigs, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 3. Padded Surface Not Applical 4) Surface free from holes Not Applical 5) Fasily cleaned surface Not Applical 6) Free of no-dispering items 80. Vipes Not Applical 80. Vises Not Applical 82. XAR 2:120. Section 10 (15) Toothbrushes, and toothbrushes used by a child shall be: 10. Individual tens 82. XAR 2:120. Section 10 (15) Toothbrushes Not Applical 82. XAR 2:120. Section 10 (15) Toothbrushes Not Applical 82. XAR 2:120. Section 10 (15) Toothbrushes Not Applical 82. XAR 2:120. Section 10 (16) Toothbrushes Not Applical 92. XAR 2:120. Section 10 (16) Toothbrushes Not Applical 92. XAR 2:120. Section 10 (16) Individual Identifical; (16) Not Applical 92. XAR 2:120. Section 10 (16) Individual Ident		
(b) Bo placed on a surface that is: 1. Clear; 1. Clear; Padded; 2. Prace of holes, rips, tears, or other damage; Nonabscreent; 3. Free of holes, rips, tears, or other damage; Not Applical 2. Clears surface Not Applical 2. Clear surface Not Applical 3. Prace of any items not used for diaper changing. Not Applical 2. Clear surface Not Applical 3. Prace of non-diapering items Not Applical 6. Free of non-diapering items Not Applical 8. Surface free from holes Not Applical 9. Zar 212 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 80 - Disportable Gloves Not Applical 82 KAR 2120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. 91 - Children's individual disposable gloves, the gloves shall be changed and disposed after each child is diapered. 101 91 - Children's individual stored 1 (21) Staff shall disinfect the didapering surface shall be changed and disposed after each child is diapered. 11 92 KAR 2120 - Section 10 (12) Communic words or washcloths, prushes, and toothbrushes used by a child shall be:<		
2. Paddeci; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 2. Clean surface 3. Price of nary items not used for disper changing. 11 Child not unattended Not Applical 3. Prace of nary items not used for disper changing. 12. Clean surface Not Applical 3. Prace of non-dispering items Not Applical 6. Free of non-dispering items Not Applical 82 ZKAR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 80 - Dispincte Diaper Surface Not Applical 82 ZKAR 2:120 - Section 10 (12) Staff shall disinfect the dispering surface after each child is dispered. 90 - Disposable Gloves Not Applical 80 - Disposable Gloves Not Applical 82 ZKAR 2:120 - Section 10 (12) Staff shall disinfect the dispering surface after each child is dispered. 91 - Childrens findvidual lenso (14) Childrens, childvidual lenso 92 ZKAR 2:120 - Section 10 (13) If staff waar disposable gloves, the gloves shall be changed and disposed after each child is dispered. 91 - Childrens findvidual lenso (14) Childrens, childvidual lenso 92 ZKAR 2:120 - S		
3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing. 1) Child not unattended Not Applical 2) Clean surface Not Applical 3) Padded Surface Not Applical 3) Padde Surface Not Applical 4) Surface free from holes Not Applical 5) Easily cleaned surface Not Applical 8) Wipes Not Applical 80 - Wipes Not Applical 922 KAR 2:120 - Section 10 Ittil Unless allergin, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 90 - Disposable Gloves Not Applical 922 KAR 2:120 - Section 10 Ittil Staff shall disinfort the diapering surface after each child is diapered. 921 Jistificati Ward disposable gloves, the gloves shall be changed and disposed after each child is diapered. Ittil Staff shall disinfort the diapering surface after each child is diapered. 91 - Children's Individual Items Surface in asperate containers; and 92 - KAR 2:120 - Section 10 In Compilan 91 - Individually stored In Compilan 92 - Lothbrushes Not Applical 92 - Lothbrushes shall be: In		
5. Easily cleaned; and Not Applical 6. Free of any items not used for diaper changing. Not Applical 2) Child not unattended Not Applical 3) Padded Surface Not Applical 4) Surface free from holes Not Applical 5) Easily cleaned surface Not Applical 6) Free of non-diapering items Not Applical 80 - Wipes Not Applical 82 ZKR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 80 - Disinfect Diaper Surface Not Applical 80 - Disposable Gloves Not Applical 80 - Disposable Gloves Not Applical 80 - Disposable Gloves Not Applical 81 - Children's Individual Items Sez ZKR 2:120 - Section 10 (13) If staff waar disposable gloves, the gloves shall be changed and disposed after each child is diapered. Not Applical 81 - Children's Individual Items Sez ZKR 2:120 - Section 10 In Complian (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: In Complian 10 Individually stored In Complian In Complian 21 Lobled In Complian In Complian		
6. Free of any items not used for diaper changing. 1) Child not unattended Not Applical 2) Clean surface Not Applical 3) Padded Surface Not Applical 4) Surface free from holes Not Applical 5) Easily cleaned surface Not Applical 6) Free of non-diapering items Not Applical 8 - Wipes Not Applical 922 KAR 2:120 - Section 10 (till Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 110 Children's Hahl disinfect the diapering surface after each child is diapered. Not Applical 922 KAR 2:120 - Section 10 (till Unless allergic, individual disposable gloves, shall be changed and disposed after each child is diapered. 92 Children's Individual Items Section 10 123 Haff Mear disposable gloves, the gloves shall be changed and disposed after each child is diapered. Section 10 124 Children's Individual Items Section 10 (till Ormba, towels or washcloths, brushes, and toothbrushes used by a child shall be: 10 Individually stored In Complian In Complian 21 Costhrushes Not Applical 12 Toothbrushes shall be: (a) Individually stored In Complian 21 Jabeled In Complian		
1) Child not unattended Not Applical 2) Clean surface Not Applical 3) Padded Surface Not Applical 4) Surface free from holes Not Applical 5) Easily cleaned surface Not Applical 6) Free of non-diapering items Not Applical 80 - Wipes Not Applical 82 - KR2 2:120 - Section 10 Not Applical (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. Not Applical 82 - Maper Surface Not Applical 92 - Disposable Gloves Not Applical 90 - Disposable Gloves Not Applical 91 - Childron's Individual Items Surface free monologies, the gloves shall be changed and disposed after each child is diapered. 91 - Childron's Individual Items Surface free magnetic child's name. 91 - Childron's Individual Items In Compilian 92 - KR2 2:120 - Section 10 In Compilian (13) If staff wear disposable gloves, the gloves shall be used by a child shall be: In Compilian 10 Individually stored In Compilian 11 Individually stored In Compilian 12 Labeld In Compilian 13 Portected from contamination. </td <td></td> <td></td>		
2) Clean surface Surface Not Applical Not Applical 3) Padded Surface for holes Not Applical 4) Surface free from holes Not Applical 5) Easily cleaned surface Not Applical 5) Easily cleaned surface Not Applical 5) Free of non-diapering items Not Applical 5) Free of non-diapering items Not Applical 50 Free of non-diapering items N		Not Applicable
3) Paded Surface Not Applicat 4) Surface free from holes Not Applicat 5) Easily cleaned surface Not Applicat 6) Pree of non-dispering items Not Applicat 80 - Wipes Not Applicat 81 - Wipes Not Applicat 82 - Wipes Not Applicat 82 - Wipes Not Applicat 82 - Startee Control Not Applicat 92 - Startee Control In Complian 10 - Startee Control In Complian 11 - Startee Control In Complian 12 - Startee Control In Complian 12 - Startee Control In Complian <td></td> <td>••</td>		••
4) Surface free from holes Not Applical 5) Easily cleaned surface Not Applical 6) Free of non-dispering items Not Applical 82 - Wipes Not Applical 92 ZKR 2;120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. Not Applical 92 - Disinfect Diaper Surface Not Applical 92 - Disposable Gloves Not Applical 93 - ZKR 2;120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. Not Applical 93 - Disposable Gloves Not Applical 94 ZKR 2;120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. Not Applical 94 ZKR 2;120 - Section 10 (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. In Complian 91 - Children's Individual terms \$22 XR 2;120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. In Complian 92 - Toothbrushes Not Applical Not Applical 92 - Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applical 93 - Fotected Not Applical Not App		
5) Easily cleaned surface Not Applical 6) Free of non-diapering items Not Applical 80 - Wipes Not Applical 922 KAR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. Not Applical 80 - Disinfect Diaper Surface Not Applical Not Applical 922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. Not Applical 90 - Disposable Gloves Not Applical Not Applical 91 - Children's Individual tems Not Applical Not Applical 92 KAR 2:120 - Section 10 (13) If staff war disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 91 - Children's Individual tems 92 92 92 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored In Complian 1) Individually stored In Complian 1 2. Lobeled In Complian 1 92 Z KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applical 92 Z KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contaminatio		
6) Free of non-diapering items Not Applical 88 - Wipes Not Applical 922 KAR 2:120 - Section 10 Not Applical 11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. Not Applical 92 KAR 2:120 - Section 10 Not Applical 92 KAR 2:120 - Section 10 Not Applical 92 KAR 2:120 - Section 10 If a staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Hems 92 92 KAR 2:120 - Section 10 If a staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Hems 92 92 KAR 2:120 - Section 10 If a separate containers; and (1b) Plainly labeled with the child's name. In Complian 1) Individually stored In Complian 2: - Toothbrushes Not Applical 92 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually Identified; Not Applical 92 KAR 2:120 - Section 10 Not Applical 92 KAR 2:120 - Section 10 In Complian (b) Allowed to air dry; and Not Applical (c) Protected from contamination.		
88 - Wipes Not Applical 922 KAR 2:120 - Section 10 Not Applical 93 - Disinfect Diaper Surface Not Applical 92 KAR 2:120 - Section 10 Not Applical 922 KAR 2:120 - Section 10 Not Applical 91 - Childron's Individual Items Not Applical 922 KAR 2:120 - Section 10 In Complian (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. In Complian 91 - Childron's Individual Items 92 922 KAR 2:120 - Section 10 In Complian (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: In Complian (a) Individually stored In Complian 1) Individually stored In Complian 2) Labeled In Complian 91 - Toothbrushes Not Applical 92 - Toothbrushes Not Applical (15		
922 KAR 2:120 - Section 10 Not Applical 93 - Disinfect Diaper Surface Not Applical 922 KAR 2:120 - Section 10 112 121 Staff shall disinfect the diapering surface after each child is diapered. Not Applical 90 - Disposable Gloves Not Applical 922 KAR 2:120 - Section 10 123 131 ff staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 91 - Children's Individual Items 92 922 KAR 2:120 - Section 10 114 141 Combrs, towels or washcloths, brushes, and toothbrushes used by a child shall be: 11 (a) Individually stored in separate containers; and In Complian 10 Individually stored In Complian 21 Labeled In Complian 92 LAR 2:120 - Section 10 11 11 Individually stored In Complian 21 Labeled In Complian 92 - Toothbrushes Not Applical 92 - Toothbrushes Not Applical 12 - Toothbrushes Not Applical 13 ff stafffed; (a) Individually identified; (b) Plainty labeled with fleet; (b) Toothbrushes shall be: (a) Individually identified; <		
(11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child. 88 - Disinfect Disper Surface Not Applical 922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. 90 - Disposable Gloves Not Applical 922 KAR 2:120 - Section 10 (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Items 922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Inividually stored (a) Individually stored In Complian (b) Plainly labeled with the child's name. In Complian 922 KAR 2:120 - Section 10 (15) Toothbrushes (16) Toothbrushes Not Applical 922 KAR 2:120 - Section 10 (16) Combine the child's name. 1) Individually stored In Complian 2) Labeled In Complian 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applical 3) Protected Not Applical 3) Protected Not Applical		
Be - Disinfect Diaper Surface Not Applical 922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. 90 - Disposable Gloves Not Applical 922 KAR 2:120 - Section 10 (11) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Items 92 KAR 2:120 - Section 10 91 - Children's Individual Items 92 KAR 2:120 - Section 10 91 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. In Complian 1) Individually stored In Complian 22 - Toothbrushes Not Applical 92 Z KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 2) Air Dry Not Applical 3) Protected Not Applical 93 - Toothpaste Procedure Not Applical 92 Z KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered. 90 - Disposable Gloves Not Applical 922 KAR 2:120 - Section 10 (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Items 922 KAR 2:120 - Section 10 922 KAR 2:120 - Section 10 (14) Gombs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (1a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. 1) Individually stored In Complian 2) - Toothbrushes Not Applical 922 KAR 2:120 - Section 10 In Complian (b) Plainly labeled with the child's name. In Complian 1) Individually stored In Complian 2) - Toothbrushes Not Applical 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 3) Protected Not Applical 93 - Toothpaste Procedure Not Applical 92 - KAR 2:120 - Section 10 Not Applical (16) Toothpaste used by multiple children shall be dispensed onto	289 - Disinfect Diaper Surface	Not Applicable
90 - Disposable Gloves Not Applical 922 KAR 2:120 - Section 10 (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Disposable Gloves Individual Items 922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored In Complian (b) Plainly labeled with the child's name. In Complian 1) Individually stored In Complian 2) Labeled In Complian 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (15) Toothbrushes shall be: (a) Individually dentified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 93 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 Not Applical (c) Protected from contamination. Not Applical 1) Identified Not Applical 3) Protected Not Applical 92 - Toothpaste Procedure Not Applical	922 KAR 2:120 - Section 10	
922 KAR 2:120 - Section 10 (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Items 922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored (b) Plainly labeled with the child's name. 1) Individually stored In Complian (b) ZKAR 2:120 - Section 10 (c) Protected from contamination. 11 Individually stored In Complian 922 KAR 2:120 - Section 10 (15) Toothbrushes Not Applical 922 KAR 2:120 - Section 10 (c) Protected from contamination. 1) Identified Not Applical (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical (a) Dry Not Applical (b) Protected Not Applical (c) Protected from contamination. Not Applical (c) Protected from contamination. Not Applical (b) Protected Not Applical (c) Protected Not Applical (c) Protected	(12) Staff shall disinfect the diapering surface after each child is diapered.	
(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered. 91 - Children's Individual Items 922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. 1) Individually stored In Complian 2) Labeled In Complian 92 - Toothbrushes Not Applical 92 - Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 93 - Toothpaste Procedure Not Applical 92 - Kar 2:120 - Section 10 Not Applical 92 - Kar 2:120 - Section 10 Not Applical 92 - Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 3) Protected Not Applical 92 - Toothpaste Procedure Not Applical 92 - Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contaminati	290 - Disposable Gloves	Not Applicable
91 - Children's Individual Items 922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. 1) Individually stored In Complian 2) Labeled In Complian 92 - Toothbrushes Not Applical 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applical 1) Identified Not Applical 2) Air Dry Not Applical 3) Protected Not Applical 923 - Toothpaste Procedure Not Applical 924 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. 1) Individually stored In Complian 2) Labeled In Complian 922 KAR 2:120 - Section 10 In Complian 10 (15) Toothbrushes shall be: Not Applical (a) Individually identified; Not Applical (b) Allowed to air dry; and Not Applical (c) Protected from contamination. Not Applical 1) Identified Not Applical 3) Protected Not Applical 922 KAR 2:120 - Section 10 Not Applical (15) Toothbrushes shall be: Not Applical (a) Individually identified; Not Applical (b) Allowed to air dry; and Not Applical (c) Protected from contamination. Not Applical 3) Protected Not Applical 923 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 In Complian (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name. In Compliant 1) Individually stored In Compliant 2) Labeled In Compliant 92 - Toothbrushes Not Applicalt 92 - Toothbrushes Not Applicalt 92 - KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applicalt 1) Identified Not Applicalt 2) Air Dry Not Applicalt 3) Protected Not Applicalt 92 - KAR 2:120 - Section 10 Not Applicalt (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	291 - Children's Individual Items	
(a) Individually stored in separate containers; and In Compliant (b) Plainly labeled with the child's name. In Compliant 1) Individually stored In Compliant 2) Labeled In Compliant 92 - Toothbrushes Not Applicalt 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applicalt 1) Identified Not Applicalt 2) Air Dry Not Applicalt 3) Protected Not Applicalt 93 - Toothpaste Procedure Not Applicalt 922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
1) Individually stored In Complian 2) Labeled In Complian (2) Labeled In Complian (3) 2 - Toothbrushes Not Applical (15) Toothbrushes shall be: (a) Individually identified; (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. Not Applical 1) Identified Not Applical 2) Air Dry Not Applical 3) Protected Not Applical (92 KAR 2:120 - Section 10 Not Applical (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	(a) Individually stored in separate containers; and	
2) Labeled In Complian 192 - Toothbrushes Not Applical 1922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified 2) Air Dry Not Applical 3) Protected 193 - Toothpaste Procedure Not Applical 193 - Toothpaste Procedure Not Applical 1922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	(b) Plainly labeled with the child's name.	
92 - Toothbrushes Not Applical 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 2) Air Dry Not Applical 3) Protected Not Applical 93 - Toothpaste Procedure Not Applical 93 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	1) Individually stored	In Compliance
922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified 2) Air Dry 3) Protected 3) Protected 922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	2) Labeled	In Compliance
(15) Toothbrushes shall be: (a) Individually identified; (a) Individually identified; (b) Allowed to air dry; and (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified Not Applical 2) Air Dry Not Applical 3) Protected Not Applical 93 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 [16] Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	292 - Toothbrushes	Not Applicable
(a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 1) Identified 2) Air Dry 3) Protected 3) Protected 92 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
(b) Allowed to air dry; and		
1) Identified Not Applical 2) Air Dry Not Applical 3) Protected Not Applical 93 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 Not Applical (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
2) Air Dry Not Applical 3) Protected Not Applical 293 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		
3) Protected Not Applical 93 - Toothpaste Procedure Not Applical 922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.		Not Applicable
93 - Toothpaste Procedure 922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	2) Air Dry	Not Applicable
922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	3) Protected	Not Applicable
(16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contamination.	293 - Toothpaste Procedure	Not Applicable
97 - Tay Sanitation Procedure		nination.
	297 - Toy Sanitation Procedure	Not Applicable

Kentucky

922 KAR 2:120 - Section 11

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

(a) Scrubbing in warm, soapy water using a brush to reach into crevices;

(b) Rinsing in clean water;

(c) Submerging in a sanitizing solution for at least two (2) minutes; and

(d) Air dried.

First Aid/Medication

24

244 - First aid supplies	
922 KAR 2:120 - Section 7	
(3) If a child becomes ill while at the center:	
(a) The child shall be placed in a supervised area isolated from the rest of the children;(b) The parent shall be contacted immediately; and	
(c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.	
1) Availability	In Compliance
2) Storage	In Compliance
3) Inventoried	In Compliance
4) Sanitized, if reusable	In Compliance
5) Maintained in sanitary manner	In Compliance
6) Liquid soap	In Compliance
7) Adhesive bandages	In Compliance
8) Sterile gauze	In Compliance
9) Medical tape	In Compliance
10) Scissors	In Compliance
11) Thermometer	In Compliance
12) Flashlight	In Compliance
13) Cold pack	In Compliance
14) First aid book	In Compliance
15) Disposibale gloves	In Compliance
16) Cardiopulmonary resuscitation mouthpiece protector	In Compliance
247 - Daily written request for prescription	Not Applicable
922 KAR 2:120 - Section 7	
(4) Prescription medication shall not be administered to a child in care, without a daily written request of the parent.	
248 - Nonprescription medication protocol	Not Applicable
922 KAR 2:120 - Section 7 (5) Nonprescription medication:	
(a) May be given to a child only with the written daily request of the:	
1. Parent; or	
2. Person exercising custodial control of the child; and (b) Shall be administered according to the instructions on the label.	
1) Written daily request	Not Applicable
2) Administered according to label	Not Applicable
249 - Administration Record	Not Applicable
922 KAR 2:120 - Section 7	
(6) The child-care center shall keep a written record of the administration of medication, including:	
(a) Time;	
(b) Date; (c) Amount; and	
(d) Name of staff person giving the medication.	
1) Time	Not Applicable
2) Date	Not Applicable
3) Amount	Not Applicable
4) Staff name	Not Applicable

Kentucky

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

922 KAR 2:120 - Section 7

251 - Expired Medication

250 - Medication Storage

922 KAR 2:120 - Section 7

(c) Properly labeled.1) Separate and locked

2) Original Bottle

3) Labeled

(b) Kept in the original bottle; and

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

(a) Stored in a separate and locked place, out of the reach of a child;

(8) Medication shall not be given to a child if the expiration date on the bottle has passed.

Outdoor Play Area - Staffing Requirements

117 - Cooking/Cleaning Staffing

922 KAR 2:110 - Section 4 (1)

(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

Cooking Cleaning

In Compliance

In Compliance

In Compliance

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

2) Under 18 directly supervised

Not Applicable In Compliance

162 - Ratios and Group Size

922 KAR 2:120 - Section 2
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:
Age of Children Ratio Maximum
Group
Size*
Infant 1 staff for 5 children 10
Toddler 1 staff for 6 children 12
2 to 3 years 1 staff for 10 children 20
3 to 4 years 1 staff for 12 children 24
4 to 5 years 1 staff for 14 children 28
5 to 7 years 1 staff for 15 children 30
7 and older 1 staff for 25 children
(for before and after school) 30
1 staff for 20 children
(full day of care) 30
*Maximum Group Size shall be applicable only to Type I centers.
63 - Defined Groups

922 KAR 2:120 - Section 2 (2)

(a) In a Type I center, a group size shall:

- 1. Be separately maintained in a defined area unique to the group; and
- 2. Have specific staff assigned to, and responsible for, the group.

1) Separate/Defined Area



B22 KAR 2:120 - Section 2 (c) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staft-to-child ratio. Dutdoor Play Area - Supervision 167 - Children supervised/Protected 172 - KRA 2:120 - Section 2 (1) 108 - Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or regelect. 11 Adequately supervised at all times; and 2. Protected from abuse or regelect. 123 ARR 2:120 - Section 3 (2) Activity areas: equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 223 - Supply Storage In Compliance 123 - Supply Storage In Compliance 124 - Section 4 Not Applicable 125 - Fonce Requirement Not Applicable 126 - Storage Section 4 In Compliance 128 - Supply Storage In Compliance 129 - Section 4 In Compliance 120 - Section 4 In Compliance 121 - Fonce Requirement Not Applicable 126 - Storage Fost In Compliance 127 - Section 4 (18) In Co	Inspection Report	
922 KAR 2:120 - Section 2 (c) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staft-to-child ratio. Outdoor Play Area - Supervision 167 - Children supervised/Protected 168 - Activity Area relation a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or regelect. 11 Adequately supervised at all times; and 2. Protected from abuse or regelect. 128 - Activity Areas/Regiment/Matorials 128 - Activity Areas/Regiment/Matorials 123 - Supply Storage 123 - Supply Storage 124 - Section 4 123 - Supply Storage 124 - Section 4 123 - Supply Storage 125 - Fonce Requirement Outdoor Play Area 214 - Section 4 13 (13 Activity areas plant) be: 14 - Storage Fost 15 - Fonce Requirement 0utdoor Play Area 214 - Section 4 15 - Fonce To (16) 215 - Section 4 16 - Section 5 (16) 216 - Section 4 (16) 16 - Section 5 (16)	2) Specific Staff	In Compliance
[d] is a childrenizated to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio. 167 - Children supervised/Protected 167 - Children supervised/Protected 168 - Cacher shall maintain a child care program that assures each child will be: 1, Provided adequate supervision at all times; and 2, Protected from abuse or neglect. 1 Adequately supervised at all times; 2, Protected from abuse or neglect. 1 Compliance 30 Protected from abuse or neglect. 1 Compliance 22 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 22 KAR 2:120 - Section 4 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 22 KAR 2:120 - Section 4 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 22 KAR 2:120 - Section 4 (12) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 22 KAR 2:120 - Section 4 (13) An outdoor play area shall be:	166 - Related Children	-
187 - Children supervised Protected 1922 KRR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1, Protected from abuse on register. 1) Adequately supervised at all times and 2. Protected from abuse on register. 1) Adequately supervised at all times 2) Protected from abuse on register. 1) Adequately supervised at all times 2) Protected from abuse on register. 1) Adequately supervised at all times 2) Protected from abuse on register. 1) Adequately supervised at all times 2) Protected from abuse on register. 1) Adequately supervised at all times 2) Protected from abuse on register. 2) Attributer of the register on a flat on the adult can reach them without leaving the child unattended. 2) Supplies shall be stored so that the adult can reach them without leaving the child unattended. 2) Protected from abuse on register. 10 Attributer on an flat on the or an after school child care program, located on the promises of a public or state-accredited nonpublic school, fenced for the safety of the children; 21 - Force Requirement In Compliance 22 KRA 2:120 - Section 4 (18) (18) Attributer (18) sequare feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subs	(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child	shall be
922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect. 1) Adequately supervised at all times; 2) Protected from abuse or neglect. 1) Adequately supervised at all times; 2) Protected from abuse/neglect 10 Adequately supervised at all times; 22 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 232 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended. 022 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (11) An outdoor play area shall be: (12) Scepter Feet In Compliance 18 - Section 4 (18) (b) A minimum of sizky (20) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (21 - Section 4 (18) (b) A minimum of sizky (20) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (22 KAR 2:120 - Section 4 (18) (b) A minimum of sizky (20) square feet per child, separate from and in additio	Outdoor Play Area - Supervision	
[a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 1. Provided adequate supervision at all times; and In Compliance 2) Protected from abuse-ineglect. In Compliance 3) Protected from abuse-ineglect In Compliance (2) Atta 2:120 - Section 3 In Compliance (2) Atta 2:120 - Section 4 In Compliance (2) Supply Storage In Compliance 922 KAR 2:120 - Section 4 Outdoor Play Area 215 - Fence Requirement Not Applicable 1(18) An outdoor play area shall be: In Compliance (18) An outdoor play area shall be: In Compliance (18) An outdoor play area shall be: In Compliance (18) An outdoor play area shall be: In Compliance (18) An outdoor play area shall be: In Compliance (18) Caref for an After-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; In Compliance (22 KAR 2:120 - Section 4 (18) In Compliance (18) Caref for an After-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the section; In Compliance <td>167 - Children supervised/Protected</td> <td></td>	167 - Children supervised/Protected	
2) Protected from abuse/neglect In Compliance 186 - Activity Areas/Equipment/Materials In Compliance 1922 KAR 2:120 - Section 3 In Compliance 120 - Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. In Compliance 121 - Supply Storage In Compliance 122 KAR 2:120 - Section 4 In Compliance 122 KAR 2:120 - Section 4 In Compliance 122 Supplies shall be stored so that the adult can reach them without leaving the child unattended. In Compliance 122 KAR 2:120 - Section 4 Not Applicable 122 KAR 2:120 - Section 4 In Compliance 122 KAR 2:120 - Section 4 In Compliance 132 KAR 2:120 - Section 4 In Compliance 141 An outdoor play area shall be: In Compliance 142 CAR 2:120 - Section 4 (18) In Compliance 152 KAR 2:120 - Section 4 (18) In Compliance 152 KAR 2:120 - Section 4 (18) In Compliance 16 So guare Feet In Compliance 17 - Playground Clean In Compliance 192 KAR 2:120 - Section 4 (18) In Compliance 19 Class In Compliance 10 Litter In Comp	(a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and	
186 - Activity Areas/Equipment/Materials In Compliance 922 KAR 2:120 - Section 3 In Compliance (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. In Compliance 922 KAR 2:120 - Section 4 In Compliance (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended. In Compliance 922 KAR 2:120 - Section 4 Outdoor Play Area 215 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 In Compliance 183 An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; 216 - 60 Square Feet In Compliance 922 KAR 2:120 - Section 4 (18) In Compliance (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection; 216 - 60 Square Section; In Compliance 922 KAR 2:120 - Section 4 (18) In Compliance (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection; 217 - Playground Clean In Compliance 922 KAR 2:120 - Section 4 (18)	1) Adequately supervised at all times	In Compliance
922 KAR 2:120 - Section 3 In Compliance 123 - Supply Storage In Compliance 124 KAR 2:120 - Section 4 In Compliance 125 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 In Compliance 126 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 In Compliance 131 Kar 2:120 - Section 4 In Compliance 141 Kan outdoor play area shall be: In Compliance 142 Kar 2:120 - Section 4 In Compliance 152 KAR 2:120 - Section 4 In Compliance 163 Kar 2:120 - Section 4 In Compliance 16 - Co Square Feet In Compliance 17 - Playground Clean In Compliance 122 KAR 2:120 - Section 4 (18) In Compliance 10 Kar 2:120 - Section 4 (18) In Compliance 127 - Playground Clean In Compliance 128 Kar 2:120 - Section 4 (18) In Compliance 19 Litter In Compliance 10 Glass In Compliance 10 Kubbish In Compliance 13 Rubbish In Compliance 14 - Hammable Materials In Compliance 18 - Playground Safe	2) Protected from abuse/neglect	In Compliance
[2] Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff. 232 - Supply Storage In Compliance 922 KAR 2:120 - Section 4 Outdoor Play Area Outdoor Play Area 215 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 [(18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; 216 - 60 Square Feet In Compliance 922 KAR 2:120 - Section 4 (18) [(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) 922 KAR 2:120 - Section 4 (18) [(c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter In Compliance 2) Glass In Compliance 3. Rubbish; and In Compliance 10. Safe from foreseeable hazzrd;	186 - Activity Areas/Equipment/Materials	In Compliance
222 - Supply Storage In Compliance 922 KAR 2:120 - Section 4		
922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended. Outdoor Play Area 215 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 In Compliance (18) An outdoor play area shall be: In Compliance (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; In Compliance 216 - 60 Square Feet In Compliance 922 KAR 2:120 - Section 4 (18) (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (2) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) (c) Free from: (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (2) T - Playground Clean 922 KAR 2:120 - Section 4 (18) (c) Free from: 1 1. Litter; 2 2 Glass; 3 3. Rubbish; and In Compliance 4. Flammable Materials In Compliance 2 Glass In Compliance 3. Rubbish In Compliance		In Comuliance
(28) Supplies shall be stored so that the adult can reach them without leaving the child unattended. Outdoor Play Area 215 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 [18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; (a) Except for an after-school child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (c) of the section; (c) Free from:		
Outdoor Play Area 215 - Fence Requirement Not Applicable 922 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; 216 - 60 Square Feet In Compliance 922 KAR 2:120 - Section 4 (18) (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter In Compliance 2) Glass In Compliance 3) Rubbish In Compliance 4) Flammable Materials In Compliance 10, Litter; In Compliance 2) Glass In Compliance 3) Rubbish In Compliance 4) Flammable Materials In Compliance 210 - Section 4 (18) In Compliance 210 - Section 4 (18) In Compliance		
922 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; 216 - 60 Square Feet In Compliance 922 KAR 2:120 - Section 4 (18) In Compliance (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter In Compliance 216 Glass In Compliance 3) Rubbish In Compliance 4) Flammable Materials In Compliance 10 Stafe from foreseeable hazard; In Compliance 218 - Playground Safe In Compliance 19 Rubbish In Compliance 210 Rubbish In Compliance 218 - Playground Safe In Compliance 922 KAR 2:120 - Section 4 (18) In Compliance 924 KAR 2:120 - Section 4 (18) In Compliance 922 KAR 2:120 - Section 4 (1		
(18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the safety of the children; 216 - 60 Square Feet In Compliance 922 KAR 2:120 - Section 4 (18) (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) 922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter In Compliance 2) Glass 1. Rompliance 21 Flammable Materials In Compliance 922 KAR 2:120 - Section 4 (18) (c) Free from: (a) Rubbish; and 4. Flammable Materials; In Compliance 21 Glass 1. Desception (18) 1. Compliance 21 Flammable Materials	215 - Fence Requirement	Not Applicable
922 KAR 2:120 - Section 4 (18) (b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter 2) Glass 3) Rubbish 4) Flammable Materials 1n Compliance 218 - Playground Safe 922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained 922 KAR 2:120 - Section 4 (18)	 (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for 	r the safety
(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; 217 - Playground Clean 922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter 2) Glass 3) Rubbish 4) Flammable Materials 1n Compliance 4) Flammable Materials 1n Compliance 218 - Playground Safe 922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained 922 KAR 2:120 - Section 4 (18)	216 - 60 Square Feet	In Compliance
922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter 2) Glass 3. Rubbish 4. Flammable materials; 1) Litter 2) Glass 3. Rubbish 4. Flammable materials; In Compliance 3. Rubbish 4. Flammable Materials In Compliance 4. Flammable Materials 10 Compliance 91 Flammable Materials 10 Compliance 92 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained 922 KAR 2:120 - Section 4 (18)	(b) A minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to	subsection
(c) Free from: 1. Litter; 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; 1) Litter In Compliance 2) Glass In Compliance 3) Rubbish In Compliance 4) Flammable Materials In Compliance 4) Flammable Materials In Compliance 218 - Playground Safe In Compliance 922 KAR 2:120 - Section 4 (18) In Compliance 219 - Playground well drained In Compliance 922 KAR 2:120 - Section 4 (18) In Compliance	217 - Playground Clean	
2) Glass In Compliance 3) Rubbish In Compliance 4) Flammable Materials In Compliance 218 - Playground Safe In Compliance 922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained In Compliance 922 KAR 2:120 - Section 4 (18)	(c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and	
3) Rubbish In Compliance 4) Flammable Materials In Compliance 218 - Playground Safe In Compliance 922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained In Compliance 922 KAR 2:120 - Section 4 (18)	1) Litter	In Compliance
4) Flammable Materials In Compliance 218 - Playground Safe In Compliance 922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained In Compliance 922 KAR 2:120 - Section 4 (18)	2) Glass	In Compliance
218 - Playground Safe In Compliance 922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained In Compliance 922 KAR 2:120 - Section 4 (18)	3) Rubbish	In Compliance
922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard; 219 - Playground well drained 922 KAR 2:120 - Section 4 (18)	4) Flammable Materials	In Compliance
(d) Safe from foreseeable hazard; 219 - Playground well drained 922 KAR 2:120 - Section 4 (18)	218 - Playground Safe	In Compliance
219 - Playground well drained In Compliance 922 KAR 2:120 - Section 4 (18)		
922 KAR 2:120 - Section 4 (18)		
(c) were dramed,	922 KAR 2:120 - Section 4 (18) (e) Well drained;	
220 - Playground maintained In Compliance	220 - Playground maintained	In Compliance
922 KAR 2:120 - Section 4 (18) (f) Well maintained;		
221 - Playground in good repair In Compliance	221 - Playground in good repair	In Compliance
922 KAR 2:120 - Section 4 (18) (g) In good repair; and		
222 - Playground visible In Compliance	222 - Playground visible	In Compliance
922 KAR 2:120 - Section 4 (18) (h) Visible to staff at all times.		

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



An Equal Opportunity Employer M/F/D Page 24 of 40

Inspection Report	
223 - Protective Surface	
 922 KAR 2:120 - Section 4 (19) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and 	
(b) Have a fall zone equal to the height of the equipment. 1) To climb	In Compliance
	Not Applicable
922 KAR 2:120 - Section 4 (21) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
1) Constructed of safe material	Not Applicable
2) Stable	Not Applicable
3) In good condition	Not Applicable
	Not Applicable
 922 KAR 2:120 - Section 5 (3) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be: (a) Shaded; and (b) A separate area or scheduled at a different time than an older child. 	
1) Shaded	Not Applicable
2) Separate	Not Applicable
Outdoor Play Area - Equipment	
226 - Anchored Equipment	In Compliance
922 KAR 2:120 - Section 4 (22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.	
227 - Crawl Spaces	In Compliance
922 KAR 2:120 - Section 4 (23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.	
228 - Sand Box	
 922 KAR 2:120 - Section 4 (24) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and (d) Checked for vermin prior to use. 	
1) Drainage	In Compliance
	In Compliance
	In Compliance
	In Compliance
 230 - Sufficient appropriate equipment 922 KAR 2:120 - Section 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with of activities during the day, as specified in Section 2 of this administrative regulation. 	h a variety
1) Quantity	In Compliance
2) Age Appropriate	In Compliance

Kentucky

Inspection Report	
294 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11	
(1) All toys, equipment, and furniture contacted by a child shall be:	
(a) Kept clean and in good repair and (b) Free of peeling, flaking, or chalking paint.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Free from peeling, flaking, chalking paint	In Compliance
295 - Indoor/outdoor Equipment	
922 KAR 2:120 - Section 11	
(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 pa	int,
poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation.	
1) Clean	In Compliance
2) Safe	In Compliance
3) Good repair	In Compliance
4) Meets needs	In Compliance
5) Free from harmful conditions	In Compliance
6) Guard against entrapment/strangulation	In Compliance
296 - Toys	
922 KAR 2:120 - Section 11	
(3) Toys shall be: (a) Used according to the manufacturer's safety specifications;	
(a) Osed according to the manufacturer's safety specifications; (b) Durable; and	
(c) Without sharp points or edges.	
1) Used according to manufacturers specifications	In Compliance
2) Durable	In Compliance
3) No sharp points/edges	In Compliance
Equipment - General Premises	
226 - Anchored Equipment	In Compliance
922 KAR 2:120 - Section 4 (22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.	
227 - Crawl Spaces	In Compliance
922 KAR 2:120 - Section 4	
(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.	
298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11	
(5) Tables and chairs shall be of suitable size for children.	
Equipment - Classroom	
230 - Sufficient appropriate equipment	
922 KAR 2:120 - Section 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child wi	th a variety
of activities during the day, as specified in Section 2 of this administrative regulation.	th a vallety
1) Quantity	In Compliance
2) Age Appropriate	In Compliance
231 - Shelves/Storage	
922 KAR 2:120 - Section 4	
(27) Storage space shall be provided:	
 (a) In the form of low open shelves accessible to the children; and (b) In sufficient quantity for each child's clothing. 	
1) Low, open, accessible	In Compliance
	-
Cabinet For Health and Family Services An Equal Opportunity	Page 26 of 40

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/

Kentucky

D' Page 26 of 40

Inspection Report	
2) Sufficient quantity	In Compliance
236 - Cot/crib/bed/two inch thick mat available	Not Applicable
922 KAR 2:120 - Section 6 Sleeping and Napping Equipment. (1) An individual cot, crib, baby bed, or two (2) inch thick waterproof mat shall be provided for a child in attendance for more than thre half (3 1/2) hours per day.	e and one-
237 - Crib Mattress/Standards	Not Applicable
922 KAR 2:120 - Section 6 (2) A crib shall: (a) Be equipped with a firm, comfortable waterproof mattress; and (b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.	
1) Mattress	Not Applicable
2) Meets Standards	Not Applicable
238 - Sheets/Covers	Not Applicable
 922 KAR 2:120 - Section 6 (3) Individual sheets and covers shall be: (a) Provided for a child; (b) Laundered a minimum of once per week or more often, if necessary; and (c) Stored in a sanitary manner. 	
1) Provided	Not Applicable
2) Laundered	Not Applicable
3) Sanitary Storage	Not Applicable
240 - Twelve inch spacing	Not Applicable
922 KAR 2:120 - Section 6 (5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.	
241 - Tiered Crib	Not Applicable
922 KAR 2:120 - Section 6 (6) A tiered crib shall not be used.	
242 - Cots/Mats sanitized	Not Applicable
922 KAR 2:120 - Section 6 (7) Cots or mats not labeled for individual use by a child shall be sanitized after each use.	
243 - Cots/Mats in good Repair	Not Applicable
922 KAR 2:120 - Section 6 (8) Cots or mats shall not be ripped or torn.	
294 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11 (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair and (b) Free of peeling, flaking, or chalking paint.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Free from peeling, flaking, chalking paint	In Compliance
295 - Indoor/outdoor Equipment	
 922 KAR 2:120 - Section 11 (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 p poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 	aint,
1) Clean	In Compliance
2) Safe	In Compliance
3) Good repair	In Compliance
4) Meets needs	In Compliance
5) Free from harmful conditions	In Compliance
An Faulal Opportunit	-

Kentucky

An Equal Opportunity Employer M/F/D Page 27 of 40

Inspection Report	
6) Guard against entrapment/strangulation	In Compliance
296 - Toys	
 922 KAR 2:120 - Section 11 (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges. 	
1) Used according to manufacturers specifications	In Compliance
2) Durable	In Compliance
3) No sharp points/edges	In Compliance
298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11 (5) Tables and chairs shall be of suitable size for children.	
299 - Staff Seating	In Compliance
922 KAR 2:120 - Section 11 (6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.	
Transportation	
300 - Transportation Compliance	Not Applicable
922 KAR 2:120 - Section 12 (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles; (b) Drivers; and (c) Insurance.	
1) Vehicles	Not Applicable
2) Drivers	Not Applicable
3) Insurance	Not Applicable
301 - Requirements for Transportation Services	Not Applicable
922 KAR 2:120 - Section 12 (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children.	
1) Licensed and Approved	Not Applicable
2) Written plan and schedules	Not Applicable
3) Written policies and procedures	Not Applicable
4) Monthly emergency procedures for staff	Not Applicable
302 - Transportation Notification and Policies/ Procedures	Not Applicable
 922 KAR 2:120 - Section 12 (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of (a) Type of transportation offered; (b) Type of vehicle used for transportation; (c) Plan for ensuring staff perform duties relating to transportation properly; (d) Full insurance coverage for each vehicle; (e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle; (f) Contracts, agreements, or documents detailing arrangements with any third party for services; and (g) Safety procedures for: Transporting a child; Loading and unloading a child; and Providing adequate supervision of a child. 	of the:
1) Type of Transportation offered	Not Applicable
2) Vehicles used	Not Applicable
3) Staff plan for transportation	Not Applicable
4) Full Insurance Coverage	Not Applicable
5) Emergency evacuation plan	Not Applicable
6) Third party agreements	Not Applicable
7) Safety procedure for transporting children	Not Applicable



An Equal Opportunity Employer M/F/D Page 28 of 40

Inspection Report	
8) Safety for loading and unloading	Not Applicable
9) Safety for providing adequate supervision	Not Applicable
303 - Vehicle equipment	Not Applicable
922 KAR 2:120 - Section 12	
(4) A vehicle used to transport children shall be equipped with:	
 (a) A fire extinguisher; (b) First aid supplies as described in Section 7 of this administrative regulation; 	
(c) Emergency reflective triangles; and	
(d) A device to cut the restraint system, if necessary.	
1) Fire Extinguisher	Not Applicable
2) First aid supplies	Not Applicable
3) Reflective triangles	Not Applicable
4) Cutting device	Not Applicable
304 - Transit/School bus	Not Applicable
922 KAR 2:120 - Section 12 (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section	
305 - Vehicle Requirements	Not Applicable
922 KAR 2:120 - Section 12	
(6) A vehicle used to transport children shall meet the following requirements:	
(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the window.	designated
(b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of:	
1. Signal lamps;	
2. Identifying colors; and 3. Cautionary words.	
 (c) A vehicle shall be equipped with seat belts for each occupant to be individually secured. (d) A vehicle shall not transport children and hazardous materials at the same time. 	
1) Transportation Cabinet Certification	Not Applicable
2) Signal Lamps	Not Applicable
3) Identifying colors	Not Applicable
4) Cautionary words	Not Applicable
5) Seat belts	Not Applicable
6) No hazardous materials	Not Applicable
306 - Car Seats	Not Applicable
922 KAR 2:120 - Section 12 (7) The appropriate car safety seat meeting federal motor vehicle safety standards in 49 C.F.R. 571.213 shall be used for each child.	
307 - Pre-trip Inspection	Not Applicable
922 KAR 2:120 - Section 12	
(8) A daily inspection of the vehicle shall be performed and documented for the following:	
 (a) Tires; (b) Lights, signals, mirrors, gauges, and wiper blades; 	
(c) Safety restraints;	
(d) Fuel; and (e) Free of debris.	
1) Tires	Not Applicable
2) Lights	Not Applicable
3) Signals	Not Applicable
4) Mirrors	Not Applicable
5) Gauges	Not Applicable
6) Wiper blades	Not Applicable

- 7) Safety restraints
- 8) Fuel

9) Free of debris



Not Applicable

Not Applicable

Not Applicable

Inspection Report	
308 - Ratios	Not Applicable
922 KAR 2:120 - Section 12 (9)	
(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not inconsistent	with
special requirements or exceptions in this section.	
(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five (5).	
1) Ratios	Not Applicable
2) Lone driver	Not Applicable
309 - Seating	Not Applicable
922 KAR 2:120 - Section 12	
(10) Each child shall:	
(a) Have a seat; (b) Be individually belted or harnessed in the seat; and	
(c) Remain seated while the vehicle is in motion.	
1) Each child has a seat	Not Applicable
2) Belted	Not Applicable
3) Remain seated	Not Applicable
310 - Child Unattended	Not Applicable
922 KAR 2:120 - Section 12 (11) A child shall not be left:	
(11) A child shall not be left: (a) Unattended at the site of aftercare delivery; and	
(b) Unattended in a vehicle.	
1) At site	Not Applicable
2) On vehicle	Not Applicable
311 - Pre-arranged plan	Not Applicable
922 KAR 2:120 - Section 12 (12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked	up.
312 - Unaccompanied child crossing street	Not Applicable
922 KAR 2:120 - Section 12	
(13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an ad	ult.
313 - Vehicle Headlamps	Not Applicable
922 KAR 2:120 - Section 12	
(14) A vehicle transporting a child shall have the headlamps on.	
314 - Refueling	Not Applicable
922 KAR 2:120 - Section 12	
(15) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transport	ting, all
children shall be removed and supervised by an adequate number of adults while refueling or repair is occurring.	
315 - Driver not in seat	Not Applicable
922 KAR 2:120 - Section 12	
(16) If the driver is not in the driver's seat, the:	
(a) Engine shall be turned off;	
(b) Keys shall be removed; and (c) Emergency brake shall be set.	
1) Engine off	Not Applicable
2) Keys removed	Not Applicable
3) Emergency brake on	Not Applicable
316 - Children's transportation records	Not Applicable
922 KAR 2:120 - Section 12	
(17) Transportation services provided shall: (a) Be recorded in writing and include:	
(a) be recorded in writing and include: 1. The first and last name of the child transported; and	
2. The time each child gets on and the time each child gets off;	
(b) Be completed by a staff member other than the driver; and	
(c) Be kept for five (5) years.	
1) Recorded in writing	Not Applicable
2) First and last name of children	Not Applicable
	Not Applicable
3) Time on	Not Applicable



An Equal Opportunity Employer M/F/D Page 30 of 40

Inspection	Report
------------	--------

4) Time off	Not Applicable
5) Documented by other staff	Not Applicable
6) Kept for 5 years	Not Applicable
318 - Hazardous Items	Not Applicable
922 KAR 2:120 - Section 12	
(19) Guns, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.	
1) Guns	Not Applicable
2) Ammunition	Not Applicable
3) Alcohol	Not Applicable
4) Illegal substances	Not Applicable
Food Service - Classroom	
194 - Bottle Feeding	Not Applicable
922 KAR 2:120 - Section 3	
(10) While bottle feeding an infant, the:	
(a) Child shall be held; and	
(b) Bottle shall not be:	
 Propped; Left in the mouth of a sleeping infant; or 	
3. Heated in a microwave.	
1) Child held	Not Applicable
2) Not Propped	Not Applicable
3) Not with sleeping infant	Not Applicable
4) Not heated in microwave	Not Applicable
254 - Requirements for children's meal service	
922 KAR 2:120 - Section 8	
(3) A child shall be:	
(a) Seated with sufficient room to manage food and tableware; and	
(b) Supplied with individual eating utensils designed for use by a child.	
1) Seated with sufficient room	In Compliance
2) Individual utensils	In Compliance
256 - Refrigerator	Not Applicable
922 KAR 2:120 - Section 8	
(5) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device;	
(b) Be in a safe environment for preservation; and	
(c) Be forty-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above.	
1) Thermometer	Not Applicable
2) Safe environment	Not Applicable
3) 45 degrees or below	Not Applicable
257 - Frozen Food	Not Applicable
922 KAR 2:120 - Section 8	
(6) Except when being thawed for preparation or use, frozen food shall be:	
(a) Kept at a temperature of zero degrees Fahrenheit or below; and	
(b) If potentially hazardous: 1. Thawed at refrigerator temperatures;	
2. Thawed under cool, potable running water;	
3. Quick thawed as part of the cooking process; or	
4. Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, establishe Chapter 217.	
1) Kept at zero degrees or below	Not Applicable
2) Thawed at refrigerator temperatures	Not Applicable

Kentucky

259 - Kitchen Equipment clean and sanitary	Not Applicable
922 KAR 2:120 - Section 8	
(8) The following shall be clean and sanitary:	
(a) Eating and drinking utensils;	
(b) Kitchenware; (c) Food contact surfaces of equipment;	
(d) Food storage utensils;	
(e) Cooking surfaces of equipment; and	
(f) Nonfood contact surfaces of equipment.	
1) Eating and drinking utensils	Not Applicable
2) Kitchenware	Not Applicable
3) Food contact surfaces of equipment	Not Applicable
4) Food storage utensils	Not Applicable
5) Cooking surfaces of equipment	Not Applicable
6) Nonfood contact surfaces of equipment	Not Applicable
260 - Single Service Article	
922 KAR 2:120 - Section 8	
(9) A single-service article shall be: (a) Stored;	
(a) Stored, (b) Handled and dispensed in a sanitary manner; and	
(c) Used only once.	
1) Stored	In Compliance
2) Handled Sanitary manner	In Compliance
3) Used once	In Compliance
261 - Bottles	Not Applicable
922 KAR 2:120 - Section 8	
(10) Bottles shall be:	
(a) Individually labeled;	
(b) Promptly refrigerated; and (c) Covered when not in use.	
	Not Applicable
1) Individually labeled 2) Promptly refrigerated	Not Applicable
2) Prompliy reingerated 3) Covered when not in use	
262 - Meal Schedule	Not Applicable In Compliance
922 KAR 2:120 - Section 9 Food Requirements. (1) There shall be at least a two (2) hour lapse, but no longer than three (3) hours lapse, between each meal or snack.	
263 - Child Present Served	In Compliance
922 KAR 2:120 - Section 9	
(2) A child present at meal or snack time shall be served.	
273 - Individual Portion	In Compliance
922 KAR 2:120 - Section 9	
(12) An individual portion of food served to a child or adult shall not be served again.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9 (14) Drinking water shall be freely available to a child.	
277 - Parent provided formula/breast milk	Not Applicable
922 KAR 2:120 - Section 9	FF
(16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	Not Applicable
2) Labeled	Not Applicable

Kentucky

Food Service	
252 - Kitchen Requirements	Not Applicable
922 KAR 2:120 - Section 8 Kitchen Requirements.	
(1) The kitchen shall:	
(a) Be clean; (b) Be equipped for the proper:	
1. Preservation;	
2. Storage;	
3. Preparation; and	
4. Serving of food; (c) Be adequately ventilated to the outside air; and	
(d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child.	
1) Clean	Not Applicable
2) Equipped for preservation	Not Applicable
3) Equipped for storage	Not Applicable
4) Equipped for preparation	Not Applicable
5) Equipped for serving	Not Applicable
6) Ventilated	Not Applicable
7) Not for Child activity	Not Applicable
253 - Food Service Permit	Not Applicable
922 KAR 2:120 - Section 8 (2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
255 - Food preparation utensils	Not Applicable
922 KAR 2:120 - Section 8	
(4) Convenient and suitable sanitized utensils shall be:	
(a) Provided; and	
(b) Used to minimize handling of food during preparation.	
1) Sanitized	Not Applicable
2) Provided	Not Applicable
3) Used to Minimize Handling of Food	Not Applicable
256 - Refrigerator	Not Applicable
922 KAR 2:120 - Section 8	
(5) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device;	
(b) Be in a safe environment for preservation; and	
(c) Be forty-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above.	
1) Thermometer	Not Applicable
2) Safe environment	Not Applicable
3) 45 degrees or below	Not Applicable
257 - Frozen Food	Not Applicable
922 KAR 2:120 - Section 8	
(6) Except when being thawed for preparation or use, frozen food shall be:	
(a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) If potentially hazardous:	
1. Thawed at refrigerator temperatures;	
2. Thawed under cool, potable running water;	
3. Quick thawed as part of the cooking process; or	
4. Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, established Chapter 217.	l in KRS
1) Kept at zero degrees or below	Not Applicable
2) Thawed at refrigerator temperatures	Not Applicable
3) Thawed under water	Not Applicable
4) Quick thawed	Not Applicable
5) Thawed according to food safety standards	Not Applicable
of themes appointing to room survey standards	Applicable



Inspection Report	
258 - Food Contact Items	
922 KAR 2:120 - Section 8 (7) Equipment, utensils, and surfaces contacting food shall be: (a) Smooth; (b) Free of breaks, open seams, cracks, and chips; (c) Accessible for cleaning; and (d) Nontoxic.	
1) Equipment smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
2) Utensils smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
3) Food contact surfaces smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
259 - Kitchen Equipment clean and sanitary	
 922 KAR 2:120 - Section 8 (8) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Cooking surfaces of equipment; and (f) Nonfood contact surfaces of equipment. 	
1) Eating and drinking utensils	In Compliance
2) Kitchenware	In Compliance
3) Food contact surfaces of equipment	In Compliance
4) Food storage utensils	In Compliance
5) Cooking surfaces of equipment	In Compliance
6) Nonfood contact surfaces of equipment	In Compliance
264 - Meals Required	
 922 KAR 2:120 - Section 9 (3) The child-care center shall serve: (a) 1. Breakfast; or 2. A mid-morning snack; (b) Lunch; (c) A mid-afternoon snack; and (d) Dinner. 	
1) Breakfast	Not Applicable
2) Mid-morning snack	Not Applicable
3) Lunch	Not Applicable
5) Dinner	Not Applicable
264 - Meals Required	
 922 KAR 2:120 - Section 9 (3) The child-care center shall serve: (a) 1. Breakfast; or 2. A mid-morning snack; (b) Lunch; (c) A mid-afternoon snack; and (d) Dinner. 	
4) Mid-afternoon snack	In Compliance
265 - Menu	
 922 KAR 2:120 - Section 9 (4) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Substitutions to a posted weekly menu shall be noted on the day the meal is served. 	
1) Prepared	In Compliance
2) Dated	In Compliance
3) Posted	In Compliance



An Equal Opportunity Employer M/F/D Page 34 of 40

I

In Compliance

Not In Compliance

Not Applicable

Not Applicable

4) On File

265 - Menu

922 KAF	2:120 -	Section 9
---------	---------	-----------

- (4) A weekly menu shall be:
- (a) Prepared;
- (b) Dated;

(c) Posted in advance in a conspicuous place;

(d) Kept on file for thirty (30) days; and

(e) Substitutions to a posted weekly menu shall be noted on the day the meal is served.

5) Substitutions noted

Findings:

the surveyor found that the posted menu had Cheeze-its and Nutrigrain bars listed to be served on the day of the inspection. However, the children were observed eating either applesauce, Sun chips, or Nutrigrain bars.

266 - Breakfast Requirements

-	
922 KAR 2:120 - Section 9	
(5) Breakfast shall include:	
(a) Milk;	
(b) Bread; and	
(c)1. Fruit;	
2. Vegetable; or	
3. 100 percent juice.	
1) Milk	Not Applicable
2) Bread	Not Applicable

3) Fruit/Vegetable/Juice 267 - Snack Requirements

	-
L	22 KAR 2:120 - Section 9
L	6) A snack shall include two (2) of the following:
L	(a) Milk;
L	(b) Protein;
L	(c) Bread; or
L	(d)1. Fruit;
L	2. Vegetable; or
L	3. 100 percent juice.
) Milk ** Must select two from the list Not In Compliance

Findings:

General: Based on Observation, the surveyor found that the children were able to choose their own food for snack. The children could choose between Sun Chips, Applesauce, or Nutrigrain Bars. The children were served water to drink with the snack of their choice. The snack that was served was missing a second component either milk or 100 % juice.

267 - Snack Requirements

922 KAR 2:120 - Section 9	
(6) A snack shall include two (2) of the following:	
(a) Milk;	
(b) Protein;	
(c) Bread; or	
(d)1. Fruit;	
2. Vegetable; or	
3. 100 percent juice.	
2) Protein ** Must select two from the list	In Compliance
3) Bread ** Must select two from the list	In Compliance
4) Fruit/Vegetable/Juice ** Must select two from the list	In Compliance
268 - Lunch/Dinner Requirements	Not Applicable
922 KAR 2:120 - Section 9	
(7) Lunch and dinner shall include:	
(a) Milk;	
(b) Protein;	
(c) Bread; and	
(d) 1. Two (2) vegetables; or 2. A fruit and one (1) vegetable.	
1) Milk	Not Applicable
2) Protein	Not Applicable
3) Bread	Not Applicable



4) 2 Vegetables or Fruit and Vegetable

269 - Food Requirements

269 - Food Requirements	
922 KAR 2:120 - Section 9	
(8) Food shall be:	
(a) Clean;	
(b) Free from:	
1. Spoilage;	
2. Adulteration; and	
3. Misbranding; (c) Safe for human consumption;	
(d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-a	cidic food that has been processed in a place other
than a commercial food-processing establishment;	side food that has been processed in a place other
(e) Obtained from a source that is in compliance with the Department of Public Health's food Chapter 217;	safety standards and permits, established in KRS
(f) Acceptable if from an established commercial food store;	
(g) Served in a quantity reflecting the developmental stage of the child with additional portion	ons provided upon request of the child; and
(h) Protected against contamination from:	• • • • •
1. Dust;	
2. Flies;	
3. Rodents and other vermin;	
4. Unclean utensils and work surfaces;	
5. Unnecessary handling; 6. Coughs and sneezes;	
7. Flooding;	
8. Drainage: and	
9. Overhead leakage.	
1) Clean	In Complian
2) Free from Spoilage	In Complian
3) Free from Adulteration	In Complian
4) Free from Misbranding	In Complian
5) Safe for human consumption	In Complian
6) No homemade food	In Complian
7) Source approved by Public Health	In Complian
8) Commercial Food Store	In Complian
9) Appropriate quantity/Additional portions	In Complian
10) Protected from contamination	In Complian
70 - Food Storage	
922 KAR 2:120 - Section 9	

L	(9) Food shall be stored on:	
L	(a) Clean racks;	
L	(b) Clean shelves;	
L	(c) Other clean surfaces; or	
	(d) If maintained in a sanitary condition, food in nonabsorbent containers may be stored on the floor.	
	1) Food stored on clean racks, shelves, or other clean surfaces	In Compliance
	2) Food stored in nonabsorbent containers on the floor if maintained in a sanitary condition	In Compliance
2	271 - Fruits and Vegetables Washed	In Compliance
	922 KAR 2:120 - Section 9	

(10) Fruits and vegetables shall be washed before cooking or serving.

272 - Potentially hazardous foods

	922 KAR 2:120 - Section 9	
	(11) Meat salads, poultry salads, and cream filled pastries shall be:	
L	(a) Prepared with utensils that are clean; and	
	(b) Unless served immediately, refrigerated pending service.	
	1) Prepared with clean utensils	In Compliance
	2) Refrigerated pending service	In Compliance
2	273 - Individual Portion	In Compliance
	922 KAR 2:120 - Section 9	
	(12) An individual portion of food served to a child or adult shall not be served again.	

274 - Wrapped Food



An Equal Opportunity Employer M/F/D Page 36 of 40

Inspection Report	
922 KAR 2:120 - Section 9	
(13) Wrapped food that is still wholesome and has not been unwrapped may be reserved.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9	
(14) Drinking water shall be freely available to a child.	
	Not Applicable
922 KAR 2:120 - Section 9	
(16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	Not Applicable
2) Labeled	Not Applicable
Children's Records	
96 - Enrollment Information	
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for 5 years: (1) Sufficient records to:	
(a) Identify each child enrolled in the child-care center; and	
(b) Enable the person in charge to contact each child's:	
1. Parent at:	
a. Home; or b. Place of employment; and	
2. Family physician; and	
(c) Identify the name of each person designated in writing by the parent to pick up the child;	
1) Identification Information	In Compliance
2) Parent Contact Information	In Compliance
3) Physician Contact	In Compliance
4) Designated Pick-up	In Compliance
97 - Emergency/Medical Information	
922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years: (2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care director at the time of enrollment;	center
1) Medical History	In Compliance
2) Emergency Authorization	In Compliance
98 - Immunization Certificate	In Compliance
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for five (5) years:	
(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2: on file within thirty (30) days of enrollment;	:060, placed
	Not Applicable
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for five (5) years:	
(4) Permission forms for each trip off the premises signed by the parent;	
Written Documentation	
93 - Policies and Procedures	
922 KAR 2:110 - Section 2	
(5) Program policies and procedures shall:	
(a) Be in writing; and (b) Include:	
1. Staff policies;	
2. Job descriptions;	
3. An organization chart;	
4. Chain of command; and 5. Other procedures necessary to ensure implementation of:	
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requ	uirements;

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:090, Child-care center licensure;

- c. 922 KAR 2:120, Child-care center health and safety standards; and
- d. This administrative regulation.

1) Writing



An Equal Opportunity Employer M/F/D Page 37 of 40

2) Staff Policies	In Compliance
3) Job Description	In Compliance
4) Organization Chart	In Compliance
5) Chain of Command	In Compliance
6) Other Procedures-a) Rights for Children b)922 KAR 2:090 c) 922 KAR 2:110 d)922 KAR 2:120	In Compliance
100 - Daily Attendance Records	
922 KAR 2:110 - Section 3 (5) Daily attendance records documenting the arrival and departure time of each child;	

1) Arrival

2) Departure

101 - Staff Schedule

In Compliance In Compliance

In Compliance

922 KAR 2:110 - Section 3

(6) A written schedule of staff working hours;

104 - Earthquake/Tornado Drills

922 KAR 2:110 - Section 3

	(9) A written record of quarterly, practiced earthquake and tornado drills detailing the date, time, and children who participated;		l
	1) Earthquake - conducted quarterly	In Compliance	l
:	2) Earthquake - includes date	In Compliance	l
;	3) Earthquake - includes time	In Compliance	l
	4) Earthquake - includes children who participated	In Compliance	l
4	5) Tornado - conducted quarterly	In Compliance	l
	6) Tornado - includes date	In Compliance	l
	7) Tornado - includes time	In Compliance	l
;	8) Tornado - includes children who participated	In Compliance	l
			4

105 - Fire Drills

922 KAR 2:110 - Section 3	
(10) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated;	
1) Date	In Compliance
2) Time	In Compliance
3) Children	In Compliance
4) Conducted monthly	In Compliance
108 - Report Documentation Maintenance	In Compliance
922 KAR 2:110 - Section 3	

(13) A written record of reports to the cabinet required in Section 6(1) of this administrative regulation.

143 - Notification of Changes	Not Applicable
922 KAR 2:110 - Section 6	
(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:	
(a) Change of ownership;	
(b) Change of location;	
(c) Increase in capacity;	
(d) Change in hours of operation;	
(e) Change of services in the following categories:	
1. Infant;	
2. Toddler;	
3. Two (2) years to school-age;	
4. School-age;	
5. Nontraditional hours; or	
6. Transportation; or	
(f) Addition to the square footage a child-care center's premises.	
1) CHOW	Not Applicable
2) CHOL	Not Applicable
3) Capacity	Not Applicable
4) Hours	Not Applicable
5) Services-Infant	Not Applicable



An Equal Opportunity Employer M/F/D Page 38 of 40

6) Services-Toddlers	Not Applicable
7) Services-2-SA	Not Applicable
8) Services-SA	Not Applicable
9) Nontraditional hours	Not Applicable
10) Transportation	Not Applicable
11) Additional Space	Not Applicable
168 - Orientation procedures	
922 KAR 2:120 - Section 2 (b) The program shall include: 1. A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in K Written policy that specifies that the procedures that were taught a	RS 620.030; and 2.
2) Written Orientation Policy	In Compliance
Posted Documentation	
29 - License	In Compliance
922 KAR 2:090 - Section 5 (14) The license shall be posted in a conspicuous place in the child-care center.	
95 - Posting Requirements	
 922 KAR 2:110 - Section 2 (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place available for public inspection: (a) Each statement of deficiency and civil monetary penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) A description of services provided by the child-care center, including: Current rates for child care; and Each service charged separately and in addition to the basic rate for child care. (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (e) Daily schedule. 	e and make
1) Statement of Deficiency	In Compliance
3) Plan of Correction	In Compliance
4) Services	In Compliance
5) Rates	In Compliance
6) Ratios/Group Size	In Compliance
7) Daily Schedule	In Compliance
95 - Posting Requirements	
 922 KAR 2:110 - Section 2 (7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place available for public inspection: (a) Each statement of deficiency and civil monetary penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) A description of services provided by the child-care center, including: Current rates for child care; and Each service charged separately and in addition to the basic rate for child care. (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and 	ce and make
2) Civil Penalty	Not Applicable
106 - Disaster Course of Action	
922 KAR 2:110 - Section 3 (11) A written plan and diagram outlining the course of action in the event of natural or manmade disaster, posted in a promin	ient place;
1) Posted written Plan	Not In Compliance
Findings:	
General: Based on Interview, the surveyor found that the facility has yet to establish their emergency preparedness plan according to KRS 199.8982.	

106 - Disaster Course of Action

922 KAR 2:110 - Section 3

(11) A written plan and diagram outlining the course of action in the event of natural or manmade disaster, posted in a prominent place; In Compliance

2) Posted diagram

An Equal Opportunity Employer M/F/D Page 39 of 40

Inspection Report	
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
Posted Documentation - Classroom	
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
286 - Diapering/hand washing	In Compliance
922 KAR 2:120 - Section 10 (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	
Animals	
319 - Animal Requirements	Not Applicable
 922 KAR 2:120 - Section 13 (1) Animals shall be: (a) Supervised by an adult if in the presence of a child in care; and (b) Certified as properly vaccinated against rabies. 	
1) Supervised	Not Applicable
2) Vaccinated	Not Applicable
321 - Prohibited Animals	Not Applicable
922 KAR 2:120 - Section 13 (3) Except if used as planned program activity in the control of an animal specialist, an animal that is considered undomesticated, wild shall not be allowed at a child-care center.	, or exotic
1) Undomesticated	Not Applicable
2) Wild	Not Applicable
3) Exotic	Not Applicable
C.O.	
13 - Corporation/ LLC/ Partnership	
 922 KAR 2:090 - Section 4 (3) If the applicant for licensure is a: (a) Corporation or a limited liability company, the application shall include a current certificate of existence or authorization from the of State; or (b) Partnership, the application shall include a written statement from each partner that the partnership is current and viable. 	e Secretary
1) Corporation/LLC statement	Not Inspected
2) Partnership statement	Not Inspected

Kentucki

