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Inspection Report

Provider Name: Georgia Chaffee Teenage Parent Program Co-Op CDC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L353970
Provider Address: 1010 Neighborhood Place, Fairdale, KY, 40118, 9673		Capacity: 110
Owner(s): Jefferson County Public Schools		Director(s): Greene, Brittany Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306022
Date Initiated: 04/19/2021 9:58 AM	Date Concluded: 04/19/2021 2:17 PM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings:	
General: Upon request, a current fire marshal report was not presented for review. The document presented was dated 12/4/2018.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the child care center failed to maintain the outside play area in accordance with regulatory requirements. Observation of the outside play area revealed the grass was over three (3) feet tall. The grass was growing over the picnic tables.

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Further observation of the ground located on the outside playground, beside door number twelve (12), revealed a hole that was three (3) feet deep with a concrete block on the side of the hole that was accessible to the children. Interview with the staff member in-charge revealed that the hole was crafted by a groundhog.

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

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

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of a white wooden building located on the outside playground revealed the wood on the lower part of the building was rotted, leaving the wood splintered, and white paint was chipping off of the building that was accessible to the children. Observation of the door attached to the white wooden building revealed there was a one (1) inch metal plate on the bottom of the door that was rusted and bent that was accessible to the children. Continued observation of the door on the white wooden building revealed the bottom of the door frame was rotted, missing pieces of wood and a two inch (2) rusty nail was protruding from the door frame that was accessible to the children.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. The staff in-charge did not present verification that the children's records with enrollment date 4/5/2021, 4/14/2021, 4/8/2021, 8/14/2021, 8/14/2021, 4/5/2021 and 4/8/2021 contained a designated person that can pick the child up from the child care center. Review of presented children's records revealed children with the enrollment dates of 4/5/2021, 4/14/2021 and 4/8/2021 whose file did not contain a parent's preferred hospital. Review of presented children's records revealed children with enrollment dates of 8/14/2021 and 4/8/2021 whose file did not contain the name of the child's physician. Review of present children's records revealed children with the enrollment dates of 4/8/2021 and 4/8/2021 whose file did not contain authorization by the parent for the child care center to seek emergency medical care in the absence of the parent. Review of presented children's records revealed the child with enrollment date 4/8/2021 whose file did not contain a parent signature and the child's general health status and medical history.

Inspection Report

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Upon request, a current emergency preparedness plan was not presented for review. The document presented was dated 08/14/2019.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date