



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

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

| | | |
|---|---------------------------------------|----------------------------------|
| Provider Name: Shaw's Child Care | Provider Information | CLR No: L358347 |
| Provider Address: 2813 Snow Road, Lexington, KY, 40517 | Provider Type: LICENSED TYPE I | Capacity: 66 |
| Owner(s): Shaw's Childcare Of Learning, Structure, And Love Inc. | | Director(s): Shaw, Angela |

| | | |
|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 220449 |
| Date Initiated: 06/23/2017 8:20 AM | Date Concluded: 06/23/2017 10:30 AM | |
| | No. of Children Present: 16 | |

| Inspection Report | | |
|--|-------------------------------|--------------------------|
| | Supervision | In Compliance |
| | Staffing Requirements | In Compliance |
| | General Administration | In Compliance |
| | Director Requirements | Not In Compliance |
| 265 - Health, Safety, Comfort | | Not In Compliance |
| 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child; | | |
| Findings: General: Based on Observation, this regulatory requirement was not met. During a tour of the infant classroom the surveyor observed a swing plugged into an electrical outlet half way up a wall. The electrical cord was observed lying on the floor beside the swing and hanging loosely on the wall. | | |
| | Employee Records | In Compliance |
| | Programming | In Compliance |
| | Premises | Not In Compliance |
| 520 - Floors, Walls, Ceilings | | Not In Compliance |
| 922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned. | | |
| Findings: General: Based on Observation, this regulatory requirement was not met. During a tour of the children's bathroom in the two (2) year old classroom the surveyor observed a hole in the wall beside the sink that was approximately two (2) inches by five (5) inches long. A hand washing sign had been placed over the hole; however, it was hanging loose from the wall; not secure. | | |
| | Hygienic Practices | In Compliance |
| | First Aid/Medication | In Compliance |

| Inspection Report | |
|--|--------------------------|
| Outdoor Play Area | Not In Compliance |
| 700 - Fences | Not In Compliance |
| 922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition. | |
| Findings: General: Based on Observation, this regulatory requirement was not met. A tour of the outdoor playground found that a large section of the wooden privacy fence was leaning away from the playground and towards the ground; therefore, it was unstable. | |
| Equipment | Not In Compliance |
| 730 - Crib/Mattress/Sheet | Not In Compliance |
| 922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet; | |
| Findings: General: Based on Observation, this regulatory requirement was not met. In the infant room there was a crib that contained an unclean sheet. The sheet was dirty with yellow spots and dried spills. The staff person walked through the infant classroom at the end of the visit and addressed the issue with the staff person working in the classroom. | |
| Transportation | Not In Compliance |
| 820 - Vehicle Equipment | Not In Compliance |
| 922 KAR 2:120. Section 12. Transportation. (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. | |
| Findings: General: Based on Observation and interview, this regulatory requirement was not met. The 2014 Ford van used to transport children did not have a CPR mouthpiece protector in the first aid kit. The staff person in charge found one in the facility office and placed it in the van during the visit. | |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| Written Documentation | In Compliance |
| Posted Documentation | Not In Compliance |
| 1165 - Daily Activities | Not In Compliance |
| 922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom; | |
| Findings: General: Based on Review of Documentation, this regulatory requirement was not met. The preschool classroom had a schedule of daily activities posted that was dated April 17 - 20, 2017; therefore, it was no longer current. | |
| Animals | In Compliance |

Signature of
Provider/Representative

Title

Date