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# CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Andy Beshear Governor

Provider Name: Shaw's Child Care

Melissa A. Moore, Director

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Eastern Branch

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Eric C. Friedlander Secretary

Adam Mather Inspector General

# **Inspection Report**

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 66

Owner(s): Shaw's Childcare Of Learning, Structure, And Love Inc.

Director(s): Shaw, Angela Faye

**Not In Compliance** 

Inspection No: 246894

**CLR No:** 1358347

**Inspection Information** 

Inspection Type: Investigation

Provider Address: 2813 Snow Road, Lexington, KY, 40517

Date Initiated: 09/26/2018 11:05 AM

Date Concluded: 09/26/2018 12:20 PM

No. of Children Present: 28

Inspection Report

Supervision In Compliance

Staffing Requirements In Compliance

Premises Not In Compliance

# 540 - 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;

#### Findings:

General: Based on observation during an inspection of the infant room, a closet used to store extra food was inspected. The closet also contained a chest style freezer used to store food and a refrigerator used to store food. At the time of the visit the light in the closet was not working and was hanging from the ceiling. A roach trap was observed on the floor inside the door of the closet. There were numerous dead bugs on the floor around the door and cobwebs in the corners near the freezer.

570 - Pest Control Not In Compliance

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

- (7) Measures shall be utilized to control the presence of:
- (a) Rodents;
- (b) Flies;
- (c) Roaches; and
- (d) Other vermin.

# Findings:

General: Based on observation during an inspection of the kitchen, live bugs were crawling on a box in a cabinet located beside the sink. It could not be determined as to the species of the bug. An interview with the staff person in charge found that the facility is sprayed professionally for roaches and other insects every three (3) months. However, the facility has also been spraying for roaches using a spray from a local home improvment store on a weekly basis.

### Inspection Report

#### **Equipment**

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 during an inspection of a refrigerator located in a closet in the infant room, it was found that the interior light was not working. Interviews with staff found that the refrigerator is used to store food and milk served to the children.

Food Service/Food Program

In Compliance

**Food Service** 

**Not In Compliance** 

**Not In Compliance** 

#### 1010 - Kitchen Requirements

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (1) The kitchen shall:
- (a) Be clean;
- (b) Be equipped for proper food:
- 1. Preservation;
- 2. Storage;
- 3. Preparation; and
- 4. Service;
- (c) Be adequately ventilated to the outside air; and
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

#### **Findings**:

General: Based on observation on 9/26/18, the facility kitchen was inspected. During the inspection of the kitchen, live insects were observed crawling inside the cabinet beside the sink. There were also dead bugs and cobwebs. In the cabinet located beside the stove there were cobwebs and dead bugs. There was dirt and debris in the cups of a muffin tin that was on the shelf as well as other containers.

#### 1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) 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) Food storage containers;
- (f) Cooking surfaces of equipment; and
- (g) Nonfood contact surfaces of equipment.

#### Findings:

General: Based on observation on 9/26/18, the facility kitchen was inspected. During the inspection of the kitchen, live insects were observed crawling inside the cabinet beside the sink. There were also dead bugs and cobwebs. In the cabinet located beside the stove there were cobwebs and dead bugs. There was dirt and debris in the cups of a muffin tin that was on the shelf as well as other containers.

Signature of Provider/Representative

Title

Date