



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

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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 Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293880
Date Initiated: 08/13/2020 9:22 AM	Date Concluded: 08/13/2020 11:54 AM	
	No. of Children Present: 30	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
410 - Training	Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
- (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on a review of documentation and ECE-TRIS records the following was found:

- 1) A staff person hired 7/30/2019 did not have evidence of having completed six hours of cabinet approved orientation training.
- 2) A staff person hired 11/20/09 did not have evidence of having completed 1 1/2 hours of cabinet approved pediatric abusive head trauma training.

Orientation training is required to be completed within the first three months of employment. Pediatric abusive head trauma training is required to be completed within the first year of employment and once every five years.

Programming	In Compliance
Premises	Not In Compliance
580 - 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, a hole was observed in the wall near the baseboard by the toilet in the school age room. A piece of laminated paper had been placed over the hole and secured with tape. An interview with the staff person in charge found they are aware of the hole in the wall and are in the process of getting it repaired.

Inspection Report**Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****In Compliance****Food Service/Food Program****In Compliance****Food Service****In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****Not In Compliance****1200 - Posting Requirements****Not In Compliance****922 KAR 2:090. Section 8. General.**

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation during a tour of the facility, it was found that information regarding the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897 was not posted.

Animals**Not Applicable****Emergency Regulation****Not In Compliance****1250 - Emergency Regulation****Not In Compliance****922 KAR 2:400E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

Based on observation, the following was found:

- 1) During a tour of the infant room, there were five children ages five-months to 15-months-old with one staff person. The staff person in the room was observed sitting in a rocking chair holding an infant. The staff person was not wearing her mask properly. The mask was observed positioned under her chin, not covering her nose and mouth. 922 KAR 2:400E, Section 7(1) states, "Each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center or family child care home..."
- 2) During a tour of the two-year-old room, a two-year-old child was observed wearing a mask. An interview with the staff person in the room at the time stated the child's father wants the child to wear the mask. A follow-up call was made to the facility on 8/20/2020, and an interview with the staff person in charge confirmed that the child's father wants the child to wear the mask. 922 KAR 2:400E, Section 7(4) states, "A child who is five (5) years of age or younger shall not wear a face mask due to increased risk of suffocation and strangulation."

Signature of
Provider/Representative

Title

Date