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**Inspection Report**

|   |                                       |   |
|---|---------------------------------------|---|
| <b>Provider Name:</b> Cougar's Corner                         | <b>Provider Information</b>           | <b>CLR No:</b> L354231                      |
| <b>Provider Address:</b> #1 Cougar Lane, Frankfort, KY, 40601 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 200                        |
| <b>Owner(s):</b> Franklin Co. Board Of Education              |                                       | <b>Director(s):</b> Aldridge, Darryl Eugene |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 307012 |
| <b>Date Initiated:</b> 04/30/2021 2:58 PM   | <b>Date Concluded:</b> 04/30/2021 4:13 PM |                              |
|   | <b>No. of Children Present:</b> 50        |                              |

| Inspection Report                   |                          |
|-------------------------------------|--------------------------|
| <b>Background Checks</b>            | <b>In Compliance</b>     |
| <b>Supervision</b>                  | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>        | <b>In Compliance</b>     |
| <b>General Administration</b>       | <b>In Compliance</b>     |
| <b>Director Requirements</b>        | <b>In Compliance</b>     |
| <b>Employee Records</b>             | <b>Not In Compliance</b> |
| <b>400 - CPR/First Aid Coverage</b> | <b>Not In Compliance</b> |

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

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and
- (b) Infant and child first aid.

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and
- (b) First aid.

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

**Findings:**

General: Based on observation and review of documentation, it was found that only one person at the facility has current CPR/First Aid certification. During the time of the survey, this person was not present at the facility. Therefore, no one was present during the survey who had a current CPR/First Aid certification. This survey was approximately one hour and 15 minutes long.

|                    |                      |
|--------------------|----------------------|
| <b>Programming</b> | <b>In Compliance</b> |
|--------------------|----------------------|

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the following was found:

- 1.) In the computer lab, there were cleaners within reach of the children. They were sitting in a bucket on top of a podium.
- 2.) In the library, there was a spray bottle that contained soap water sitting on top of a shelf.
- 3.) In classroom 211, there were two bottles of hand sanitizer, a spray bottle of bleach, and a teacher's Starbucks drink within reach of the children. All of these items were accessible to the children at the time of the inspection.

**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**

**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 review of documentation, the following was found:

- 1.) One child's file did not list a physician's contact information.
- 2.) One child's file did contain a physician's name, but did not list the contact phone number.

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
  - (f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation, it was found that one staff person did not have a current annual professional development plan on file at the facility. The last plan in the employee's file was dated for 2019.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**Not Applicable**

Signature of Provider/Representative

Title

Date