



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Carrie's Place	Provider Information	CLR No: L358634
Provider Address: 400 Breckenridge St., Lexington, KY, 40508	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Owsley, Priscilla Ann		Director(s): Owsley, Priscilla Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291338
Date Initiated: 11/26/2019 8:38 AM	Date Concluded: 11/26/2019 9:53 AM	
	No. of Children Present: 10	

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 review of documentation, this regulatory requirement was not met. A review of staff files and ECE-Tris records found the following:

- 1) A staff person with a documented hire date of 2/1/08, only had evidence of having completed four hours of cabinet approved training for the 2018-2019 training year.
- 2) A staff person with a documented hire date of 2/4/08, only had evidence of having completed seven hours of training for the 2018-2019 training year.
- 3) A staff person with a hire date of 10/1/18, and listed as a substitute, did not have evidence of completing six hours or cabinet-approved orientation training in ECE-Tris within the first 90 days of employment.

Programming **In Compliance**

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, this regulatory requirement was not met. During a tour of the facility, the following was found:

- 1) In the room referred to as the Free Room, an adult purse was observed sitting on the floor by the office. A toddler was observed walking in and out of this space throughout the duration of the survey. The purse was accessible to the children.
- 2) An adult purse was also observed on the second shelf of a low shelving unit in the room where the cribs are located. The purse was within reach of those children who are walking.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:**
 - (a) Located in or immediately adjacent to toilet rooms;**
 - (b) Equipped with hot and cold running water that allows for hand washing;**
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
 - (d) Equipped with liquid soap;**
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;**
 - (f) Equipped with an easily cleanable waste receptacle; and**
 - (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During an inspection of the bathroom used by the children and staff the following was found:

- 1) The water temperature at the sink was 140 degrees Fahrenheit. This exceeds the maximum allowable water temperature of 120 degrees Fahrenheit.
- 2) The changing table used for diaper changing is located in the room with the cribs. The changing table is positioned near the doorway leading into the kitchen. An interview with the staff person in charge found that after a child's diaper is changed they must go through the kitchen and open the door that leads into the bathroom to wash their hands and the child's hands. This allows for cross-contamination of germs due to the door knob being touched prior to washing their hands.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the facility the following was found:

- 1) An inspection of the bathroom found a tube of Neosporin antibiotic ointment on the counter. The ointment was not in a locked container or area and was not labeled for an individual child or adult.
- 2) An inspection of the diaper changing table found a tube of eczema lotion in an open compartment on top of the table. The label on the tube of lotion contained drug facts and a warning to keep out of the reach of children. The tube of lotion was not in a locked container or area and was not labeled for an individual child or adult.
- 3) During an inspection of the kitchen, a bottle of Infant Tylenol drops was observed sitting on the counter by the sink. The bottle of Tylenol had been opened and was not labeled for an individual child. The Tylenol was not in a locked container or area.

Outdoor Play Area

In Compliance

Inspection Report

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

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

- (1) All toys and furniture contacted by a child shall be:**
 - (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, this regulatory requirement was not met. In the room located at the front of the facility, a book shelf containing several books was observed. Many of the books were torn and missing pages or the front and back covers.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

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, this regulatory requirement was not met. At the time of the inspection, the following was found during a tour of the kitchen:

- 1) The floor in the kitchen had a sticky substance in several areas.
- 2) A can of Hot Shot Roach Killer was observed on the counter by the refrigerator. A head of lettuce, a small blue bowl containing part of an onion, a can of fruit, a jar of pickles, a container of Country Crock butter with the lid removed and various other food items were observed stored on the counter in the same area.
- 3) A bottle of Pine Sol and mop was observed on the counter near a red Kurig coffee maker. A package of opened taco shells was observed in the same area on the counter. This is not an appropriate method of storage for food and hazardous chemicals and cleaners.

1120 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (13) Meals shall be:**
 - (b) Served to a child:**
 - 1. Seated with sufficient room to manage food and tableware; and**
 - 2. Supplied with individual eating utensils designed for use by a child.**

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the inspection, a one-year-old child was observed sitting in a high chair in the kitchen. The child was observed eating food off of the tray of the high chair. The child did not have eating utensils or a plate or bowl.

Inspection Report

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, this regulatory requirement was not met. A review of ten children's enrollment information found one child enrolled 10/12/19, did not have documentation of the child's medical history, contact information regarding the child's physician and a preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date