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Inspection Report

Provider Name: St. Dominic Child Development Center	Provider Information	CLR No: L358571
Provider Address: 309 W. Main Street, Springfield, KY, 40069	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): St. Dominic Child Development Center		Director(s): Graves, Crystal

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291297
Date Initiated: 10/24/2019 10:00 AM	Date Concluded: 10/24/2019 12:32 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation, this regulatory requirement was not met. During an inspection of Room # 7 a laminator was observed on a low desk. The light that indicates the laminator is on was illuminated. A warning label was observed on top of the laminator. The label indicated that the surface of the laminator is hot when it is on. The surveyor felt the surface of the laminator and found the surface to be warm. The laminator was accessible to the children.	
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 two staff with a hire date of 8/9/18. One of the staff only had evidence of having completed 13.5 hours of annual training. The other staff person only had evidence of having completed 6 hours of annual training.	
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) An inspection of the 3's room located downstairs found an adult backpack sitting on a desk along with an opened can of Diet Coke. These items were accessible to the children.
- 2) An inspection of Room # 7 found a container of Clorox disinfectant wipes and a can of Coke sitting on a desk. The label on the container of Clorox wipes indicates to keep out of the reach of children. Both of these items were accessible to the children.

565 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey an inspection of the 3's room located downstairs found there were 7 children present. The room is divided into 2 spaces. The space where the 7 children were observed was measured by the surveyor. It was found that the square footage for the space only allowed a capacity of 3 children. The adjoining space had a capacity of 5 children. An interview with the staff person in charge found there are 8 children enrolled in the classroom. The staff person in charge also indicated the children will be moved to the other 2 classrooms.

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, this regulatory requirement was not met. During an inspection of the boys' bathroom and the girls' bathroom located downstairs the water temperature was tested with a calibrated thermometer. It was found that the water temperature at the sinks in both of the bathrooms measured approximately 125 degrees Fahrenheit. This exceeds the maximum allowable water temperature of 120 degrees Fahrenheit.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on interview, this regulatory requirement was not met. An interview with the staff person in charge found that some of the children bring their lunch and others eat the lunch provided by the school. Lunch was observed in Room 3 and room 7.

The following lunches served to the children included but were not limited to:

- 1) A cheese stick, carrot sticks, apple slices and milk.
- 2) Toasted crackers and peanut butter, cheese puffs and strawberries.
- 3) A half of a peanut butter sandwich, cheese puffs, salad, milk and a cheese stick.
- 4) Apple slices, carrot sticks, cheese sticks and orange juice.

The food items that were missing for each of these lunches was not supplemented at the time of the survey. An interview with the staff person in charge found that the staff person who normally does lunch was not at the facility that day. It was stated further that this staff person provides the necessary items that are missing from each child's lunch.

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date