



CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Andy Beshear
Governor

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
1055 Wellington Way
Lexington, KY 40513
Phone: (859) 246-2301 Fax: (859) 246-2307
https://chfs.ky.gov/agencies/os/oig

Eric C. Friedlander
Secretary

Adam Mather
Inspector General

Inspection Report

Table with 3 columns: Provider Information, Provider Information, and Director(s). Rows include Provider Name, Address, Owner(s), Provider Type, CLR No, Capacity, and Director(s).

Table with 3 columns: Inspection Information, Inspection Information, and Inspection No. Rows include Inspection Type, Date Initiated, Date Concluded, and No. of Children Present.

Table with 2 columns: Inspection Report and Compliance Status. Rows include Background Checks, Supervision, Staffing Requirements, and General Administration.

255 - Notification of Changes

922 KAR 2:090. Section 12. Reports.
(4)(a) Written notification of the following shall be:
1. Made to the cabinet, in writing, to allow for approval before implementation:
a. Change of ownership;
b. Change of location;
c. Increase in capacity;
d. Change in hours of operation;
e. Change of services in the following categories:
(i) Infant;
(ii) Toddler;
(iii) Preschool-age;
(iv) School-age;
(v) Nontraditional hours; or
(vi) Transportation; or
f. Addition to or reduction of the square footage of a child-care center's premises;

Findings:

General: Based on review of documentation, and interview, this regulatory requirement was not met. An interview with staff during the investigation revealed that the facility opens at 5:00AM (Monday - Friday). The facility's operating hours are listed as 6:30AM - 6:00PM in the DRCC database. The facility did not submit written notification of this change to the cabinet prior to the change.

Inspection Report

Employee Records

Not In Compliance

395 - TB Verification

Not In Compliance

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

- (1) Child-care center staff:**
- (b) Shall provide, prior to employment and every two (2) years thereafter:**
 - 1. A statement from a health professional that the individual is free of active tuberculosis; or**
 - 2. A copy of negative tuberculin results.**

Findings:

Based on review of documentation and interview, one (1) staff person (hire date: 8/22/19) did not have T.B. documentation on file. The staff person in charge stated that this staff person would no longer be employed as of 8/30/19.

Premises

Not In Compliance

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 a tour of the facility, the surveyor found that there were no paper towels at the sink in the bathroom closest to the two (2) year old classroom. The staff person in charge acknowledged the finding during the visit and stated that she would get paper towels from the supply room and refill the dispenser.

Hygienic Practices

In Compliance

Signature of
Provider/Representative

Title

Date