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**Inspection Report**

<b>Provider Name:</b> The Children's House of Hebron	<b>Provider Information</b>	<b>CLR No:</b> L358943
<b>Provider Address:</b> 2151 North Bend Road, Hebron, KY, 41048	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 240
<b>Owner(s):</b> The Children's House Of Hebron, LLC		<b>Director(s):</b> Parker, Kathryn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319488
<b>Date Initiated:</b> 02/16/2022 9:45 AM	<b>Date Concluded:</b> 02/16/2022 11:50 AM	
	<b>No. of Children Present:</b> 101	

<b>Inspection Report</b>	
<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>Not In Compliance</b>

**150 - Fire Marshal** **Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**  
**(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:**  
**(b) Be approved by the Office of the State Fire Marshal or designee;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. There was an inspection conducted on 2/9/22, by a representative from the local fire department; however, inspections must be conducted by a representative from the State Fire Marshal's office.

**310 - Construction/Renovation Notification** **Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(19) The Department of Housing, Buildings and Construction, the Kentucky Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the facility the surveyor noticed that the layout of a classroom not currently being used did not match the facility diagram from the previous year's inspection. The staff person in charge stated that a floor to ceiling wall in the middle of the room had been removed to create one room instead of two small classrooms and she explained that one-and-two-year-olds would be using the space as their classroom soon. The staff person in charge stated that she did not know if the area had been inspected by the Fire Marshal and indicated that the wall was removed by the previous owner prior to the sell of the facility (approximately November 2021). The facility failed to contact/notify the cabinet prior to this construction project.

**Director Requirements** **Not In Compliance**

**360 - Staff Evaluation** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on review of documentation, one staff hired on 10/17/16, did not have an annual evaluation on file at the facility.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**405 - 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:**

General: Based on review of documentation, one staff hired on 01/10/22, did not have evidence of negative TB results on file at the facility.

**435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, four staff with hire dates of 8/3/20, 6/4/18, 11/7/16, and 4/11/19, did not complete the 15 hours of required training for the year.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**585 - Premises Requirements**

**Not In Compliance**

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

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation, this regulatory requirement was not met. The football themed door leading into the preschool classroom contained an excessive amount of dried glue residue.

**625 - 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 and interview, this regulatory requirement was not met. The following was found:

- 1. One of the Preschool classrooms contained hundreds of push pin sized holes on a large wall.
- 2. A wall in the Younger Two-Year-Old Classroom contained two holes where a gate had recently been removed. Dry wall mud had been placed over an area; however, it had not been sanded smooth and painted.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**795 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. A black weed cloth was protruding up through the mulch on the toddler playground. This created a tripping hazard to the children.

**Inspection Report**

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. 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. The following was found:

1. A small riding toy on the toddler playground was found in disrepair. The plastic handle bar was broken and the right half was missing which exposed sharp edges.
2. Two plastic balancing blocks that were connected with a rope were broken on both ends.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1080 - Food From Approved Source**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

- (1) Food shall be:**
  - (e) Obtained from a source that is in compliance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217;**
  - (f) Acceptable if from an established commercial food store;**

**Findings:**

General: Based on review of documentation and interview, this regulatory requirement was not met. The staff person in charge stated that lunch is catered from a company called Distinctive Dining Solutions. A review of the food service permit the facility had on file for Distinctive Dining Solutions found that it expired 12/31/20; therefore, the documentation on file was no longer current.

The staff person in charge stated that Distinctive Dining Solutions is going out of business effective 2/18/22. A company called Day Care Catering Incorporated will be the new catering company; however, the facility has not yet obtained a copy of their food service permit.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1305 - Fire Drills**

**Not In Compliance**

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

- (12) A fire drill shall be:**
  - (a) Conducted during hours of operation at least monthly; and**
  - (b) Documented.**
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:**
  - (a) Conducted during hours of operation at least quarterly; and**
  - (b) Documented.**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. At the time of the survey it was found that there was no record of lockdown drills conducted at the facility.

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1310 - 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 Web site 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 review of documentation and interview, this regulatory requirement was not met. The following was found:

- 1. The Statement of Deficiency/Plan of Correction from the 1/16/20, renewal inspection was posted; however, the Statement of Deficiency/Plan of Correction from the most recent renewal inspection (2/26/21) was not posted.
- 2. The facility failed to post current rates for child care in a conspicuous place. The staff person in charge stated that this information is posted behind the front office counter.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date