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**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric Friedlander**  
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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Kid's Time	<b>Provider Information</b>	<b>CLR No:</b> L354512
<b>Provider Address:</b> 4600 Lynnbrook Drive, Louisville, KY, 40220	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Church of the Ascension		<b>Director(s):</b> Shell, Valerie Glynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242146
<b>Date Initiated:</b> 10/23/2017 9:25 AM	<b>Date Concluded:</b> 10/23/2017 11:35 AM	
	<b>No. of Children Present:</b> 35	

Inspection Report	
<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>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, the child care center failed to comply with regulations regarding director requirements. Observation in the gym old room revealed there were two (2) electrical wall outlets that did not have a protective covering.	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>340 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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 pediatric abusive head trauma training; and</b> <b>(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 pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed the fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for a staff member with hire date 09/19/2016. Upon request to the director, the documentation was unavailable for review at the time of survey.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<div>922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff.</div>	
<b>Findings:</b> General: Based on observation and interview, the child care center failed to comply with regulations regarding premises. Observation of the cafeteria revealed three (3) buckets of liquid with a wash cloth inside, sitting on the ground at the edge of the cafeteria tables. Interview with the director revealed this was cleaning solution with water for clean up after lunch for the elementary children's use. Review of the cleaning solution bottle, "Steramine 1G tablets" indicated on the bottle "keep out of reach of children". Interview with the cafeteria manger revealed one tablet of the cleaning solution is placed in a gallon of water and then test stripped for levels of PHydrian. Once the level is safe, the buckets are then placed at the edge of the tables for the elementary children to use. Further interview with the director and cafeteria manager revealed the preschool children do utilize the same cafeteria and buckets of cleaning solution are always positioned in the same place at the edge of the table.	
520 - Floors, Walls, Ceilings	Not In Compliance
<div>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.</div>	
<b>Findings:</b> General: Based on observation, the child care center failed to comply with regulations regarding premises. In the four-year-old room there was dust buildup on the ceiling fan.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
695 - Protective Surface	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.</div>	
<b>Findings:</b> General: Based on observation and interview, the child care center failed to comply with regulations regarding outdoor play. Observation of the large playground revealed the rubber surface working as the protective covering was torn and in disrepair exposing ground terrain. Interview with the director revealed she is aware of the issue.	
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not In Compliance
1175 - Animals in the Presence of Children	Not In Compliance
<div>922 KAR 2:120. Section 13. Animals. (1) An animal shall not be allowed in the presence of a child in care: (a) Unless: 1. The animal is under the supervision and control of an adult; 2. Written parental consent has been obtained; and 3. The animal is certified as vaccinated against rabies; or (b) Except in accordance with subsection (3) of this section.</div>	
<b>Findings:</b> General: Based on observation and interview, the child care center failed to comply with regulations regarding animals. Observation in the three-year-old room revealed there was a small fish in an aquarium on top of a shelf in centers. Interview with the director revealed the fish is a pet in the classroom for the preschool children. Upon review of documentation there was no written parental consent for the fish.	