



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Gehring Child Care Center, Inc.	Provider Information	CLR No: L359028
Provider Address: 65 Dugan St, Monticello, KY, 42633	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Gehring Child Care Center, Inc.		Director(s): Gehring, Peggy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307142
Date Initiated: 06/11/2021 10:29 AM	Date Concluded: 06/11/2021 12:20 PM	
	No. of Children Present: 29	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States.</p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <p>1. An in-state criminal records check by:</p> <p>a. Means of fingerprints for the state of residence; or</p> <p>b. Any means accepted by a state of prior residency;</p> <p>2. A check of the state's sex offender registry or repository; and</p> <p>3. A check of the state-based child abuse and neglect registry and database; and</p> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p>Findings:</p> <p>General: Based on review of documentation of a Child Abuse/Neglect Background Check, the surveyor found that a staff (DOH: 07/29/19) lived in the state of Texas in the last five (5) years. The staff's file did not contain an out of state Criminal Records Background Check for Texas. The staff's file contained an out of state Child Abuse/Neglect Background Check for Texas only dated 01/15/20. The surveyor observed the staff member working alone with children during the visit on 06/11/21. During interview, staff-in-charge stated that she thought she had submitted to all background checks that were needed. Staff-in-charge stated that she would submit the Criminal Records Background Check for the staff mentioned.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found a fire marshal report dated for 04/01/19. During interview, staff-in-charge confirmed that the fire marshal has not been to the child-care center in the last two (2) years. Staff-in-charge stated that she would schedule a visit as soon as possible.</p>	

Inspection Report

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on review of documentation of a Child Abuse/Neglect Background Check, the surveyor found that a staff (DOH: 07/29/19) lived in the state of Texas in the last five (5) years. The staff's file did not contain an out of state Criminal Records Background Check for Texas. The staff's file contained an out of state Child Abuse/Neglect Background Check for Texas only dated 01/15/20. The surveyor observed the staff member working alone with children during the visit on 06/11/21. During interview, staff-in-charge stated that she thought she had submitted to all background checks that were needed. Staff-in-charge stated that she would submit the Criminal Records Background Check for the staff mentioned.

Employee Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, the surveyor found that the toilet seat moved easily and was not tightly secured to the toilet in the restroom located on the right side of the hallway near an exit door; therefore, the toilet was not kept in good repair.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the surveyor found stains on the diaper changing pad and debris on the diaper changing table underneath the diaper changing pad in the One Year Old Classroom; therefore, the diaper changing surface was not clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 of the playground, the surveyor found the following:

- 1. Eight (8) tonka trucks containing rust and chipping paint.
- 2. Three (3) sets of gutter downspouts that had sharp edges located at the bottom of the gutters.

755 - Protective Surface

Not In Compliance

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.

Findings:

General: Based on observation of the playground, the surveyor found no protective surface around a large climbing structure with four (4) slides. During interview, staff-in-charge stated that they had planned to put mulch around the climbing structure and slides.

Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date