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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: 320651
Date Initiated: 03/09/2022 10:20 AM	Date Concluded: 03/09/2022 12:00 PM	
	No. of Children Present: 32	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation, the surveyor found a broom/dust pan located beside the sink in the One Year Old Classroom. The broom/dust pan was observed to be accessible to the children.

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, the surveyor found the following:

1. A staff's (DOH: 08/25/09) file contained an annual written performance evaluation dated 11/29/20; therefore, the evaluation was not completed annually.
2. A staff's (DOH: 04/11/14) file contained an annual written performance evaluation dated 01/10/21; therefore, the evaluation was not completed annually.
3. A staff's (DOH: 08/30/18) file contained an annual written performance evaluation dated 11/30/20; therefore, the evaluation was not completed annually.
4. A staff's (DOH: 05/01/19) file contained an annual written performance evaluation dated 10/30/20; therefore, the evaluation was not completed annually.
5. A staff's (DOH: 07/29/19) file contained an annual written performance evaluation dated 10/20/20; therefore, the evaluation was not completed annually.
6. A staff's (DOH: 06/20/13) file contained an annual written performance evaluation that was not dated; therefore, the surveyor was unable to determine that the evaluation was completed annually.

During interview, staff-in-charge stated that she was in the process of completing the annual written performance evaluations for the staff mentioned.

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, the surveyor found that a staff's (DOH: 08/25/09) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person did not have an up-to-date TB skin test.

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 and ECE-TRIS, the surveyor found that a staff (DOH: 08/30/18) obtained zero (0) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 the following:

- 1. Debris on the diaper changing table underneath the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not kept clean.
- 2. Debris on the diaper changing table underneath the diaper changing pad in the Older One Year Old Classroom; therefore, the diaper changing surface was not kept clean.

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, the surveyor found a square metal picnic table propped up on what appeared to be a pile of toys that had a brown tarp placed over top of them located on the playground beside the child-care center building and across from a large climbing structure. What appeared to be a red/white bar rack with wheels and a ball goal were observed to be placed on top of the pile of toys. Staff-in-charge stated that she would move the items mentioned.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Inspection Report

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

1270 - Daily Attendance Records **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found that the daily attendance record for 03/09/22 had thirty-three (33) children's arrival times documented; however, thirty-two (32) children were present at the child-care center. Staff-in-charge stated that one (1) was not signed out on the attendance records.

Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date