



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

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**Inspection Report**

<b>Provider Name:</b> TLC Creative Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L359177
<b>Provider Address:</b> 964 Highway 44 West, Shepherdsville, KY, 40165	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 51
<b>Owner(s):</b> SHEPHERDSVILLE TRINITY ASSEMBLY OF GOD, INC.		<b>Director(s):</b> Boylen, Cheryl Lynne

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218964
<b>Date Initiated:</b> 03/06/2017 11:30 AM	<b>Date Concluded:</b> 03/06/2017 1:45 PM	
	<b>No. of Children Present:</b> 20	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance

**435 - Bedding/Toys in Crib Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(3) Rest time shall include adequate space specified by the child's age as follows:**  
**(a) For an infant:**  
**3. No loose bedding; and**  
**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on Observation, the child care center failed to comply with regulatory programming requirements. Observation of the Infant room revealed an infant sleeping in a crib with a pacifier attached to a pacifier clip.

**Premises Not In Compliance**

**460 - Inaccessible Items Not In Compliance**

**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.**

**Findings:**

General: Based on Observation, the child care center director failed to assure the compliance with regulatory requirements. Observation of the Girls bathroom revealed under the sink were several bottles of toilet bowl cleaner that was accessible to children.

**Inspection Report**

**520 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of Infant room, revealed several places on the walls where paint was chipped and peeling off the walls. Continued observation in the Two's classroom revealed several places on the walls where paint was chipped and peeling off the walls. Continued observation of the Red room revealed several places on the walls where paint was chipping away and three (3) pieces of baseboard were missing on the back wall. Observation of the Green room revealed several places where paint was peeling and chipping off of the walls and an area where drywall was exposed.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**755 - Toys/Equipment/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

**(1) All toys, equipment, 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, the child care center failed to maintain equipment in accordance with regulations. Observation of the Red room revealed a blue table with a vinyl top was torn exposing the material inside. Continued observation of the Blue room revealed a blue vinyl couch was torn exposing the material inside.

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**935 - Refrigerator**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on Observation, the child care center failed to maintain food service in accordance with regulations. Observation of the Infant room revealed the refrigerator temperature measured forty-five (45) degrees Fahrenheit. Continued observation revealed the kitchen refrigerator temperature measured forty-five (45) degrees Fahrenheit.

**950 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on Observation, the child care center failed to maintain food service in accordance with regulations. Observation of the kitchen revealed the exterior of one (1) stove was soiled with a buildup of a sticky substance and the inside of the stove door was soiled with a brownish buildup/stain. Continued observation of the kitchen revealed the microwave interior was covered in what appeared to be dried food splatter.

**960 - Bottles**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

**(9) Bottles shall be:**

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered when not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

**Findings:**

General: Based on Observation, the child care center failed to maintain food service in accordance with regulations. Observation of the Infant Room revealed two (2) bottles in the mini-refrigerator were not individually labeled.

**Inspection Report**

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on Review of Documentation and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of children's files revealed an immunization certificate was not presented for review at the time of survey for one (1) child with enrollment date 8/10/16. Interview with director revealed this documentation was not on file at the time of survey.

**1075 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

**(b) A written record for each child:**

**1. Completed and signed by the child's parent;**

**2. Retained on file on the first day the child attends the child-care center; and**

**3. To contain:**

**a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**

**b. Contact information to enable a person in charge to contact the child's:**

**(i) Parent at the parent's home or place of employment;**

**(ii) Family physician; and**

**(iii) Preferred hospital;**

**c. The name of each person who is designated in writing to pick-up the child;**

**d. The child's general health status and medical history including, if applicable:**

**(i) Allergies;**

**(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**

**(iii) Permission from the parent for third-party professional services in the child-care center;**

**e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**

**f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

**Findings:**

General: Based on Review of Documentation and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for one (1) child with enrollment date 2/21/17 failed to contain preferred hospital information. Interview with director revealed this documentation was not on file at the time of survey.

**Written Documentation**

**Not In Compliance**

**1085 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.**

**Findings:**

General: Based on Review of Documentation and Interview, the child care center failed to maintain written documentation in accordance with regulations. Review of the evacuation plan presented for review at the time of survey revealed the plan was no longer current as it was completed in 10/9/15. Interview with director revealed a current evacuation plan was not available for review at the time of survey.

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**

**(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**

**(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**

**(d) 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;**

**(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**

**(f) Daily schedule.**

**Findings:**

General: Based on Review of Documentation, the child care center failed to post documentation in accordance with regulations. Review of documentation revealed the center failed to post in a conspicuous place and make available for public inspection information on the Kentucky Consumer Product Safety.

**Animals**

**Not Applicable**

Signature of  
Provider/Representative

Title

Date