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Andy Beshear GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care**

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 99

CLR No: 1 354721

Inspection No: 320157

Director(s): Hobgood, Donnelda Ann

Inspection Information

Inspection Type: Renewal Application Date Initiated: 01/31/2022 10:15 AM

Provider Address: 1020 North Main Street, Greenville, KY, 42345 Owner(s): Muhlenberg County Board Of Education

Provider Name: Longest Elementary Child Care

Date Concluded: 01/31/2022 12:30 PM

No. of Children Present: 12

Inspection Report

Background Checks

Supervision

Staffing Requirements

General Administration

Not In Compliance

In Compliance

In Compliance

In Compliance

160 - Liability Insurance **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:

(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;

Findings:

General: Based on review of documentation and interview, the liability insurance on file was current until 07/01/21.

Director Requirements

In Compliance

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 observation, review of documentation and interview, caregivers hired on 8/17/17, 8/26/11 and 9/4/07, each had TB documentation on file that was dated 1/27/20.

Programming

In Compliance



Inspection Report

Premises

Not In Compliance

690 - Sink Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:
- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

695 - Toilet

General: Based on observation, the hot water temperature registered eighty (80) degrees Fahrenheit at a sink in the restroom adjacent to the front entrance door in classroom 70.

922 KAR 2:120. Section 12. 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 and interview, feces were observed in the toilet in classroom 71.

Hygienic Practices

In Compliance In Compliance

First Aid/Medication

Not In Compliance

Not In Compliance

Outdoor Play Area

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

800 - Protective Surface

- 3. Slide; and
- (b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation and interview, dirt was underneath two (2) slides and six (6) swings on the outdoor playground.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable
In Compliance

Children's Records

Not In Compliance

Written Documentation

Not In Compliance

922 KAR 2:090. Section 9. Records.

1280 - Professional Development

- (1) A child-care center shall maintain:
- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation and interview, a caregiver hired 5/9/16, had a professional development plan on file that was dated 7/7/20. A caregiver hired 8/7/17, had a professional development plan on file that was dated 1/20/20. A caregiver hired 8/26/11, had a professional development plan on file that was dated 1/20/20. A caregiver hired 9/4/07, had a professional development plan on file that was dated 1/20/20.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative



Date