Andy Beshear

GOVERNOR



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

Melissa A. Moore, Director

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Inspection Report

Eric Friedlander SECRETARY

Adam Mather **INSPECTOR GENERAL**

License No: L354929

Director(s): Amix, Judy

Inspection No: 645

Capacity: 163

Provider Information Provider Name: Gateway Christian School Provider Type: LICENSED TYPE I

Provider Address: North 25th Street, Middlesboro, KY, 40965 Owner(s): Gateway Christian School, Inc.

Inspection Information

Inspection Type: Renewal Application Visit Start Date: 11/03/2011 10:02 AM

Visit End Date: 11/03/2011 6:38 PM

No. of Children Present: 92

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and

2. Protected from abuse or neglect.

1) Adequately supervised at all times

Findings:

Based on observation during a tour of the Infant Room at 4:06 p.m., the surveyor found that a fourteen-month-old child was alseep in an adjoining nap room, alone and unsupervised. Staff stated during interview that the child was placed in the nap room at 3:50 p.m.

167 - Children supervised/Protected

	922 KAR 2:120 - Section 2 (3)
	(a) Each center shall maintain a child care program that assures each child will be:
	1. Provided adequate supervision at all times; and
- 1	2. Protected from abuse or neglect.

2) Protected from abuse/neglect

186 - Activity Areas/Equipment/Materials

922 KAR 2:120 - Section 3

(2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.

232 - Supply Storage

922 KAR 2:120 - Section 4

(28) Supplies shall be stored so that the adult can reach them without leaving the child unattended.

Staffing Requirements

117 - Cooking/Cleaning Staffing

-				
922 KAR 2:11	0 - 3	Sectio	n 4 (1)	
(k) Assure tha	at a	ddition	al staff	are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR
2:120;				
1) Cooking				In Compliance

In Compliance

Not In Compliance

In Compliance

In Compliance

In Compliance

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2) Cleaning

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

135 - Adequate Adults/Qualified Staff

922 KAR 2:110 - Section 5

(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:

(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;

(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

2) Under 18 directly supervised

Findings:

Based on observation during a tour of the Infant Room, the surveyor found that a seventeen-year-old volunteer supervised a fourteen-month-old infant in an adjoining nap room. The seventeen-year-old volunteer was not under the direct supervision of a qualified staff member from the time of the surveyor's entrance into the classroom at 4:06 p.m. until the time of exit at 4:33 p.m.

162 - Ratios and Group Size

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I centers. Findings:

Based on observation during a tour of the infant room, the surveyor found that a staff member was supervising six (6) children. The youngest child was ten weeks old; therefore, the staff-to-child ratio was exceeded by one (1) child.

163 - Defined Groups

922 K	(AR 2:120	- Section	2	(2)
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l	(a)	In a Type	l center, a	group size	e shall:		
I	1.	Be separa	telv main	tained in a	defined	area	unique

1. Be separately maintained in a defined area unique to the group; and 2. Have specific staff assigned to, and responsible for, the group.

1) Separate/Defined Area

2) Specific Staff

166 - Related Children

922 KAR 2:120 - Section 2

(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

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In Compliance

Not In Compliance

Not In Compliance

In Compliance

In Compliance

In Compliance

Inspection Report				
General Administration				
23 - Qualify and Maintain a License				
 922 KAR 2:090 - Section 5 (8) To qualify for and maintain a license, a child-care center shall: (a) Provide written documentation from the local authority showing compliance with local zoning requirements; (b) Be approved by the Office of the State Fire Marshal or designee; (c) Have an approved water and sewage system in accordance with local, county, and state laws; (d) Have adequate equipment, supplies, and staff to serve initial enrollment of children; (e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence; (f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120; (g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or net KRS 620.030(3); and (h) Have a director who meets the requirements listed in 922 KAR 2:110. 	eglect pursuant to			
1) Zoning	In Compliance			
2) Fire Marshal	In Compliance			
3) Water/Sewage	In Compliance			
4) Equipment/Supplies/Staff	In Compliance			
5) Liability Insurance	In Compliance			
6) Comply with Regulations	In Compliance			
8) Have Director	In Compliance			
23 - Qualify and Maintain a License				
922 KAR 2:090 - Section 5 (8) To qualify for and maintain a license, a child-care center shall:				

(a) Provide written documentation from the local authority showing compliance with local zoning requirements;

- (b) Be approved by the Office of the State Fire Marshal or designee;
- (c) Have an approved water and sewage system in accordance with local, county, and state laws;
- (d) Have adequate equipment, supplies, and staff to serve initial enrollment of children;
- (e) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;
- (f) Comply with provisions of this administrative regulation, 922 KAR 2:110, and 922 KAR 2:120;

(g) Cooperate with the state agency during an investigation of an alleged complaint, including an allegation of child abuse or neglect pursuant to KRS 620.030(3); and

(h) Have a director who meets the requirements listed in 922 KAR 2:110.

7) Cooperate with State

Not Applicable In Compliance

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

Not Applicable

24 - Denied Access

922 KAR 2:090 - Section 5 (9) A child-care center shall allow the cabinet or its designee and parent of an enrolled child unannounced access to the child-care center during the hours of operation.

41 - Immediate Threat

922 KAR 2:090 - Section 8

(8) A statement of deficiency that poses an immediate threat to the health, safety, or welfare of a child shall be corrected within five (5) working days of notification in accordance with KRS 199.896(5)(c).

47 - Report to Licensee

922 KAR 2:090 - Section 10

(4) A director, employee, volunteer, any person with supervisory or disciplinary control over, or having direct contact with, a child shall report to the licensee if:

(a) Convicted of a violent crime or sex crime defined by KRS 17.165(1) through (3);

(b) The subject of a cabinet child abuse or neglect investigation; or

(c) Found by the cabinet or a court to have abused or neglected a child.

1) Violent/Sex Crime Conviction

2) Child Abuse/Neglect Investigation

3) Substantiation of Abuse/Neglect

48 - Failure to Report to Cabinet

922 KAR 2:090 - Section 10

(5) Each licensee shall report to the cabinet or its designee if the licensee, director, employee, volunteer, or another person who submitted to a background check meets a criterion of subsection (4) of this section.

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Inspection	Report
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Inspection Report	
52 - Interference/Denied Access	
 922 KAR 2:090 - Section 10 (9) A child-care center's license shall be revoked if: (a) A representative of the center interferes with a cabinet representative's ability to perform an official duty; or (b) A cabinet representative or parent is denied access to: A child; or The child-care center. 	
1) Center representative interferes with Cabinet/Official duty	In Compliance
2) Cabinet representative denied access to child	In Compliance
3) Cabinet representative denied access to center	In Compliance
4) Parent denied access to child	In Compliance
5) Parent denied access to center	In Compliance
89 - Licensee responsibility	
922 KAR 2:110 - Section 2 General. (1) A licensee shall be responsible for the operation of the child-care center pursuant to this administregulation, 922 KAR 2:090, and 922 KAR 2:120.	strative
1) 922 KAR 2:090	In Compliance
2) 922 KAR 2:110	In Compliance
3) 922 KAR 2:120	In Compliance
	In Compliance
922 KAR 2:110 - Section 2 (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise by law.	e required
92 - Volunteer/Board Member Compliance	In Compliance
922 KAR 2:110 - Section 2 (4) A volunteer or board member shall comply with the policies and procedures of the child-care center.	
94 - Resident Interference	Not Applicable
922 KAR 2:110 - Section 2 (6) An activity of a person living in a child-care center that is a dwelling unit shall not interfere with the child-care center program.	
127 - Staff Conviction/Substantiation	
 922 KAR 2:110 - Section 5 (2) A child-care center shall not employ a person: (a) Convicted of a crime pursuant to KRS 17.165(5); or (b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470. 	
1) CRC	In Compliance
2) CAN	In Compliance
	In Compliance
922 KAR 2:110 - Section 5 (5) One (1) adult staff person shall be designated as being in charge. If the director is not present in the child-care center, the designate person in charge shall carry out the duties of the director.	ed staff
136 - Controlled Substance/Alcohol	
922 KAR 2:110 - Section 5 (11) Except for medication prescribed by a physician, a controlled substance or alcohol use shall not be permitted on the premises duri operation.	ng hours of
1) Controlled Substance	In Compliance
2) Alcohol	In Compliance
137 - Staff Awake on Duty	In Compliance
922 KAR 2:110 - Section 5 (12) Each staff person shall remain awake while on duty except as specified in 922 KAR 2:120, Section 2(11)(f).	

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Inspection Report	
138 - Adult Resident	Not Applicable
 922 KAR 2:110 - Section 5 (13) For each adult residing at a child-care center, the results of the following shall be maintained on file at the center: (a) Criminal records check indicating that the adult has not been convicted of a crime pursuant to KRS 17.165(5); (b) Child abuse and neglect checks in accordance with 922 KAR 1:470, indicating that the adult has not been found by the cabinet to or neglected a child; and (c) A copy of the results of a negative tuberculosis skin test or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide evidence of a negative tuberculosis skin or health professional's statement of that the adult is free of tuberculosis. 	r
1) CRC	Not Applicable
2) CAN	Not Applicable
3) ТВ	Not Applicable
142 - Change of Director	Not Applicable
 922 KAR 2:110 - Section 6 (3) A licensee shall report to the cabinet within one (1) week: (a) Any resignation, termination, or change of director; and (b) The name of the acting director who satisfies the requirement of Section (4) of this administrative regulation. 	
1) Notice of change	Not Applicable
2) Acting director	Not Applicable
 168 - Abuse/Neglect 922 KAR 2:120 - Section 2 (3) (b) The program shall include: A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.0 Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-c staff member. 	
1) Abuse/Neglect procedure	In Compliance
183 - Requirements for Nontraditional care	Not Applicable
 (11) If nontraditional hours of care are provided: (a) Including time spent in school, a child shall not be permitted to spend more than sixteen (16) hours in the child-care center durin twenty-four (24) hour period; (b) At least one (1) staff member shall be assigned responsibility for each sleeping room; (c) A child present for an extended period of time during waking hours shall receive a program of well-balanced and constructive act to the child's age level and developmental needs; (d) A child sleeping three (3) hours or more shall sleep in: Pajamas; or A nightgown; If a child attends school from the child-care center, the child shall be offered breakfast; 	
1) No more than 16 hours	Not Applicable
2) Staff member per sleep room	Not Applicable
3) Balanced appropriate programming	Not Applicable
4) Sleepwear-3 hours or more	Not Applicable
5) Breakfast before School	Not Applicable
184 - Staff remain awake 922 KAR 2:120 - Section 2 (11)	Not Applicable
 (f) Staff shall: 1. If employed by a Type I center, remain awake while on duty; or 2. If employed by or is the operator of a Type II center, remain awake until every child in care is asleep. 	
1) Type I	Not Applicable
2) Type II	Not Applicable
198 - Fire Marshal/Zoning Compliance	
922 KAR 2:120 - Section 4 (2) A child-care center shall be in compliance with the State Fire Marshal requirements established in KRS 227.220 and the local zoni	ng laws.
1) Fire Marshal	In Compliance
2) Zoning	In Compliance
214 - Construction/Renovation Notification	Not Applicable



922 K	AR 2:12	0 - Sect	ion 4
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(17) The Department of Housing, Buildings and Construction, State Fire Marshal's Office, and cabinet shall be contacted concerning a planned new building, addition, or major renovation prior to construction.

245 - Sick Child Exclusion

922 KAR 2:120 - Section 7

	(2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child care program.
2	

922 KAR 2:120 - Section 7 (3) If a child becomes ill while at the center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;
- (b) The parent shall be contacted immediately; and
- (c) Arrangements shall be made to remove the ch

1) Supervised, isolated area

- 2) Parent contacted
- 3) Removed as soon as possible

Director Requirements

90 - Operation instruction/Regulation copy

922 KAR 2:110 - Section 2

(2) Child-care center staff shall be:

(a) Instructed by the child-care center's director regarding requirements for operation; and

(b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.

1) Staff Instruction

2) Copy of regulations

109 - Director Qualifications

922 KAR 2:110 - Section 4 Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(a) Be twenty-one (21) years of age;

- (b) Have a high school diploma, a general equivalency diploma (GED), or qualifying documentation from a comparable educational entity; (c) Not be employed in a position other than an on-site child care director, or director of multiple facilities, during the hours the child-care center
- is in operation; and

3) Other Employment

110 - Regulatory Compliance

922 KAR 2:110 - Section 4 (1)			
(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;			
1) 922 KAR 2:090	In Compliance		
2) 922 KAR 2:110	In Compliance		
3) 922 KAR 2:120	In Compliance		
111 - Staff Management	In Compliance		
922 KAR 2:110 - Section 4 (1)			
(e) Manage the staff in their individual job descriptions;			
112 - Policy Development			
922 KAR 2:110 - Section 4 (1)			
(f) Develop child-care center plans, policies, and procedures;			
1) Plans	In Compliance		
2) Policies	In Compliance		
3) Procedures	In Compliance		
113 - Staff Supervision			

113 - Staff Supervision

922 KAR 2:110 - Section 4 (1)	
(g) Supervise staff conduct to ensure implementation of program policies and procedures;	
1) Implementation of Policy	In Compliance
2) Implementation of Procedure	In Compliance

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In Compliance

Inspection Report	
115 - Staff Meeting Documentation	Not In Compliance
922 KAR 2:110 - Section 4 (1) (i) Conduct, manage, and document in writing staff meetings;	
Findings: Based on review of documentation, the surveor found only (1) documented staff meeting during the past year.	
116 - Staff Evaluation	In Compliance
922 KAR 2:110 - Section 4 (1) (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance	e evaluation;
118 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
119 - Parent Notification	In Compliance
922 KAR 2:110 - Section 4 (1) (m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;	
120 - No Background checks - Caregiver Alone	
922 KAR 2:110 - Section 4 (1) (n) 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 receive the:	ed the results of
1. Criminal records check required by KRS 199.896(19); and 2. Child abuse or neglect check in accordance with 922 KAR 1:470;	
1) CRC	In Compliance
2) CAN	In Compliance
121 - Altered/Falsified Records	-
922 KAR 2:110 - Section 4 (1)	
(o) Assure each mandatory record specified in Section 3 of this administrative regulation has not been altered or falsified; and	
1) Altered records	In Compliance
2) Falsified records	In Compliance
122 - Parental/Family Involvement Activity	In Compliance
922 KAR 2:110 - Section 4 (1) (p) Coordinate at least one (1) annual activity involving parental or family participation.	
Employee Records	
17 - Submission of background checks timely/Left alone	
922 KAR 2:090 - Section 5 (2) A director, employee, volunteer, or any person with supervisory or disciplinary control over or having direct contact with a chi a background check; and	ild shall submit to
(a) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a: 1. Child abuse or neglect check described in 922 KAR 1:470; and	
2. Criminal records check required by KRS 199.896(19); and	
(b) Shall not be left alone in the presence of a child if each required background check has not been completed.	
1) 90 day period	In Compliance
2) Child Abuse and Neglect	In Compliance
3) CRC	In Compliance
4) Left alone	In Compliance
18 - Background check/Termination	Not Applicable
 922 KAR 2:090 - Section 5 (3) Upon completion of a child abuse or neglect check or criminal records check, described in subsection (2)(a) of this section, a discharge immediately a director, employee, volunteer, or any person: (a) Whose name is listed on the central registry established by 922 KAR 1:470; or (b) Who has been convicted of a crime defined by KRS 17.165(1) through (3). 	licensee shall
1) Name on central registry	Not Applicable
2) Conviction	Not Applicable

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Inspection Report
2 - Staff Training Record
922 KAR 2:110 - Section 3 (7) A written record of training participation for each child-care center staff person, to include: (a) The training source; (b) Location; (c) Date; and (d) Number of clock hours completed;
1) Training Source In Complian
2) Location In Complian
3) Date In Complian
4) Clock Hours In Complian
3 - Professional Development In Complian
922 KAR 2:110 - Section 3 (8) A written annual plan for child-care staff professional development;
17 - Maintenance of Background check/Out of State
 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or Current state of residence, if other than Kentucky;
1) Criminal Records Check In Complian
2) Child Abuse/Neglect Check In Complian
17 - Maintenance of Background check/Out of State
 922 KAR 2:110 - Section 3 (12) For the director, employee, volunteer, or any person with supervisory or disciplinary control over, or having direct contact with a child, results of the: (a) Criminal records check in accordance with KRS 17.165; (b) Child abuse and neglect check in accordance with 922 KAR 1:470; and (c) Background check from: Previous state of residence, if the individual has been a resident outside of Kentucky in the previous five (5) years; or Current state of residence, if other than Kentucky;
3) Previous State of Residence Not In Complian
 Findings: Based on review of documentation, the surveyor found the following: (1) A staff member (DOH: 08/09/11) has been a resident of Ohio and Tennessee in the previous five (5) years. (2) A staff member (DOH: 08/20/11) has been a resident of Indiana in the previous five (5) years. (3) A staff member (DOH: 09/02/11) has been a resident of Ohio in the previous five (5) years. (4) A volunteer (start date: 08/22/11) has been a resident of Ohio and Tennessee in the previous five (5) years. (5) A volunteer (start date: 09/15/11) has been a resident of South Carolina in the previous five (5) years.
The center has not submitted out-state background checks for these staff members and volunteers.
4) Current State other than KY Not In Complian
Findings:
 Based on review of documentation, the surveyor found the following: (1) A staff member (DOH: 08/25/08) currently resides in Tennessee. (2) A staff member (DOH: 11/29/10) currently resides in Tennessee. (3) A staff member (DOH: 02/21/11) currently resides in Tennessee. (4) A staff member (DOH: 04/15/11) currently resides in Tennessee. (5) A staff member (DOH: 08/20/11) currently resides in Tennessee. (6) A staff member (DOH: 09/15/11) currently resides in Tennessee. (7) A volunteer (start date: 02/21/11) currently resides in Virginia.

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The center has not submitted out-of-state background checks for these staff members and volunteer.



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Inspection Report	
125 - Educational Requirements	ot In Compliance
 922 KAR 2:110 - Section 5 Staff Requirements. (1) Child-care center staff; (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a 	:
 High school diploma; GED or qualifying documentation from a comparable educational entity; or Commonwealth Child Care Credential as described in 922 KAR 2:250; 	
Findings:	
Based on review of documentation and staff interview, the surveyor found the following: (1) There was no evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file for a staff member hired on 02/21/11. (2) There was no evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file for a staff member hired on 08/09/11. (3) There was no evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file for a staff member hired on 08/09/11. (3) There was no evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file for a staff member hired on 08/09/11. (4) There was no evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file for a staff member hired on 09/02/11. (5) Interview with the director found that a staff member (DOH: 09/16/11) does not have a high school diploma, GED, or Commonwealth Child Care Credential. T works as an assistant in the classroom and has supervisory power over children.	his staff member
126 - T.B. Verification	In Compliance
 922 KAR 2:110 - Section 5 (1) (b) Shall provide, prior to employment and every two years thereafter: A statement from a health professional that the individual is free of active tuberculosis: or A copy of the results of a negative tuberculin skin test. 	
128 - CPR/First Aid Coverage	
 922 KAR 2:110 - Section 5 (3) At least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in skills: (a)Infant and child cardiopulmonary resuscitation; and (b) Infant and child first aid. 	the following
1) CPR	In Compliance
2) First Aid	In Compliance
I31 - Adequate Substitute(s)	
922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center	
1) Type I	In Compliance
I31 - Adequate Substitute(s)	
922 KAR 2:110 - Section 5 (6) Child-care centers shall have available in case of need: (a) One (1) qualified substitute staff person for a Type II child-care center; or (b) Two (2) qualified substitute staff persons for a Type I child-care center	
2) Type II	Not Applicable
139 - Training	
 922 KAR 2:110 - Section 5 (14) A staff person with supervisory authority over a child shall complete the following: (a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment; (b) Nine (9) hours cabinet-approved child development training within the first year of employment; and (c) Fifteen (15) hours of cabinet-approved training during each subsequent year of employment. 	
1) Orientation N	ot In Compliance
Findings:	
Based on review of documentation, the surveyor found that a staff member who was hired 11/29/10 completed orientation training on 04/30/11, which is greater the from her date of hire.	han three (3) months
	ot In Compliance
Findings: Based on review of documentation, the surveyor found that a staff member who was hired on 08/23/10 completed only six (6) hours of training in addition to orien	tation, rather than
nine (9) hours as required. 3) 15 hours annually N	ot In Compliance
Findings:	
Based on review of documentation, the surveyor found the following staff files did not contain documentation of fifteen (15) annual training hours as required: (1) A staff member (DOH: 08/08/07) completed only six (6) hours of annual training. (2) A staff member (DOH: 08/14/08) completed only twelve (12) hours of annual training. (3) A volunteer (start date: 01/28/09) completed only six (6) hours of annual training.	

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Inspection Report	
317 - Driver requirements	
 922 KAR 2:120 - Section 12 (18) A driver of a vehicle transporting a child for a center shall: (a) Be at least twenty one (21) years old; (b) Complete the background checks as described in 922 KAR 2:110; (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; (d) Not have had any convictions concerning vehicle operation in the past twelve (12) months; and (e) Not caused an accident which resulted in the death of a person. 	
1) Be 21 years old or over	Not Applicable
2) Background checks	Not Applicable
3) Drivers license	Not Applicable
4) No convictions for vehicle operation	Not Applicable
5) No accident causing death	Not Applicable
Programming	
169 - Program of Activities Followed	
 922 KAR 2:120 - Section 2 (4) The child-care center shall provide a daily planned program of activities: (a) Posted in writing in a conspicuous location with each age group and followed; 	
1) Posted	In Compliance
2) Followed	In Compliance
170 - Individualized/Developmentally Appropriate	In Compliance
922 KAR 2:120 - Section 2 (4) (b) Geared to the individual needs and developmental levels of each child served;	
171 - Areas of Development	In Compliance
922 KAR 2:120 - Section 2 (4)	
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being;	
 (d) That offers a variety of creative activities including the following: Art; Music; Dramatic play; Stories and books; Science; Block building; Tactile activity; Culture; 	
1) Art	In Compliance
2) Music	In Compliance
3) Dramatic Play	In Compliance
4) Stories/Books	In Compliance
5) Science	In Compliance
6) Blocks	In Compliance
7) Tactile Activity	In Compliance
8) Culture	In Compliance
173 - Motor Skills	
922 KAR 2:120 - Section 2 (4) (d) 9. Indoor or outdoor play in which a child makes use of both small and large muscles;	
1) Small muscles	In Compliance
2) Large muscles	In Compliance
174 - Balance of Activities	
922 KAR 2:120 - Section 2 (4) (d) 10. A balance of active and quiet play, including group and individual activity;	
1) Active Play	In Compliance
2) Quiet Play	In Compliance

Cabinet For Health and Family Services Web site: http://chfs.ky.gov/



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3) Group In Compliance 4) Individualized In Compliance 828 TAAR 2202; Section 2 (4) (4) Individualized 818 TAAR 2202; Section 2 (4) (4) In Compliance 818 TAAR 2202; Section 2 (4) (4) In Compliance 91 Tree Choice and Section 2 (4) (4) In Compliance 91 Tree Choice A In Compliance 91 Section 2 (4) (4) In Compliance 91 Section 2 (4) (4) (4) In Compliance 91 Sec	inspection Report	
175 - Free Choice and Self High Procedures 172 - Free Choice and Self High Procedures 172 - Section 2 (4) (4) 17 - Section 2 (4) (4) 18 - Section 2 (4) (4) 19 - Section 2 (4) (4) 10 - Section 2 (4) (4) 10 - Section 2 (4) (4) 11 - Section 2 (4) (4) 12 - Section 2 (4) (4) 13 - Section 2 (4) (4) 14 - Section 2 (4) (4) 15 - Section 2 (4) (4) 15 - Section 2 (4) (4) 16 - Section 2 (4) (4) 17 - Section 2 (4) (4) 18 - Section 2 (4) (4) 19 - Section 2 (4) (4) 10 - Section 2 (4) (4) 11 - Section 2 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	3) Group	In Compliance
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1) Separate area In Compliance	(b) Each child shall be provided a snack after school.	
	1) Separate area	In Compliance



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Inspection Report	
182 - Discipline	
922 KAR 2:120 - Section 2	
(10) A child shall not be subjected to:	
(a) Corporal physical discipline pursuant to KRS 199.896(18); (b) Loud, profane, threatening, frightening, or abusive language; or	
(c) Discipline that is associated with:	
1. Rest;	
2. Toileting; or 3. Food.	
1) Corporal discipline prohibited	In Compliance
2) Loud, profane, threatening, frightening or abusive language	In Compliance
3) Associated with rest	In Compliance
4) Associated with toileting	In Compliance
5) Associated with food	In Compliance
85 - Electronic Viewing/Listening planned program	
922 KAR 2:120 - Section 3 General Requirements.	
(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity descr 2(4)(d).	ibed Section
1) Viewing devices	In Compliance
2) Listening devices	In Compliance
87 - Computer Monitoring Device	Not Applicable
922 KAR 2:120 - Section 3	
(3) Computer equipment shall be equipped with a monitoring device which limits access by a child to items inappropriate for a child hear.	to view or
95 - Rest Period	
922 KAR 2:120 - Section 3 (11) Except for an infant, toddler, or a child who attends nontraditional hours of care, a child shall have rest periods not to exceed tw child who does not sleep shall be permitted to play quietly after a reasonable rest period specific to the needs of the child.	/o (2) hours. A
1) 2 hour limit	In Compliance
2) Alternate activity	In Compliance
96 - Safe Sleep Placement	In Compliance
922 KAR 2:120 - Section 3 (12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at http://www.aa placing a child to sleep.	p.org/, when
34 - Infant/Toddler with older children	In Compliance
922 KAR 2:120 - Section 5	
(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.	
32 - Toilet Training	In Compliance
922 KAR 2:120 - Section 10	
(5) Toilet training shall be coordinated with the child's parent.	
Premises - Classroom	
18 - Health, Safety, Comfort	In Compliance
922 KAR 2:110 - Section 4 (1) (I) Provide for the health, safety, and comfort of each child;	
91 - Inaccessible Items	
922 KAR 2:120 - Section 3	
 (7) 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 of staff.	
1) Toxic cleaning supplies, poisons, and insecticides	In Complianc
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
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4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
197 - Premises Requirements	
 922 KAR 2:120 - Section 4 Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair; and (c) Equipped with a land-line telephone accessible to a room used by a child. 	
1) Suitable	In Compliance
2) Clean	In Compliance
3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
200 - Building Requirements	
 922 KAR 2:120 - Section 4 (4) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures: a. That are in good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and 	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
6) Lights good repair	In Compliance
7) Shielded/shatter proof bulbs	In Compliance
200 - Building Requirements	
 922 KAR 2:120 - Section 4 (4) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures: a. That are in good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and 	
5) Clean Light Fixtures	Not In Compliance
Findings:	

Based on observation during a tour of the child care center, the surveyor found that three (3) light fixtures in the K-3 classroom (Room #1 in Building #1) contained dead insects.

201 - Protected Items

922 KAR 2:120 - Section 4 (4)
(b) Following are protected:
1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

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Not Applicable

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201 - Protected Items	
 922 KAR 2:120 - Section 4 (4) (b) Following are protected: Windows; Doors; Stoves; Heaters; Furnaces; Pipes; and Stairs. 	
1) Windows	In Compliance
2) Doors	In Compliance
3) Stoves	In Compliance
4) Heaters	In Compliance
5) Furnaces	In Compliance
6) Pipes	In Compliance
7) Stairs	In Compliance
202 - 35 Square Feet per child	In Compliance
922 KAR 2:120 - Section 4 (5) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per	child.
205 - Floors, walls, Ceilings	
922 KAR 2:120 - Section 4 (8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
1) Floors smooth/good repair	In Compliance
	In Compliance
2) Walls smooth/good repair	-
3) Ceilings smooth/good repair	In Compliance
4) Floors easily cleaned	In Compliance
5) Walls easily cleaned	-
6) Ceilings easily cleaned 212 - Building Temperature	In Compliance
922 KAR 2:120 - Section 4	
(15) The temperature of the inside area of the premises shall be:	
(a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or	
(b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months.	
1) Winter Temperature sixty-five to seventy-five	In Compliance
2) Summer Temperature sixty-eight to eighty-two	In Compliance
· · · · · · · · · · · · · · · · · · ·	Not Applicable
922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements. (1) Infant and toddler inside areas shall:	
(a) Be separate from an area used by an older child;	
(b) Not be an exit or entrance; and (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.	
233 - Infant/Toddler indoor space	
922 KAR 2:120 - Section 5 Infant and Toddler Play Requirements.	
(1) Infant and toddler inside areas shall:	
(a) Be separate from an area used by an older child; (b) Not be an exit or entrance; and	
(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.	
1) Separate from older children	In Compliance
2) Not Exit/ Entrance	In Compliance
3) Adequate crawling space	In Compliance
4) Traffic Pattern	In Compliance

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239 - Cots/ Mats Location Restrictions	
 922 KAR 2:120 - Section 6 (4) If cots or mats are used, floors shall be free from: (a) Drafts; (b) Liquid substances; (c) Dirt; and (d) Dampness. 	
1) No drafts	In Compliance
2) No liquid substances	In Compliance
3) No dirt	In Compliance
4) Not damp	In Compliance
279 - Toilet Room	Not Applicable
 922 KAR 2:120 - Section 10 (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily. 	
279 - Toilet Room	
 922 KAR 2:120 - Section 10 (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily. 	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	Not Applicable
 922 KAR 2:120 - Section 10 (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 no more than 110 degrees Fahrenheit; (d) Equipped with liquid soap and single use disposable hand drying material; (e) Equipped with an easily cleanable, covered waste receptacle; and (f) Immediately adjacent to a changing area used for infants and toddlers. 	
280 - Sink	

922 KAR 2:120 - Section 10

(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 no more than 110 degrees Fahrenheit;

(d) Equipped with liquid soap and single use disposable hand drying material;

(e) Equipped with an easily cleanable, covered waste receptacle; and

(f) Immediately adjacent to a changing area used for infants and toddlers.

1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
7) Immediately adjacent to a changing area used for infants and toddlers	In Compliance
281 - Toilet	Not Applicable



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922 KAR 2:120 - Section 10 (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.	
281 - Toilet	
 922 KAR 2:120 - Section 10 (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. 	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Lighted Room	In Compliance
4) Ventilated	In Compliance
General Premises	
191 - Inaccessible Items	
 922 KAR 2:120 - Section 3 (7) 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 of staff. 	
1) Toxic cleaning supplies, poisons, and insecticides	In Compliance
2) Knives and sharp objects	In Compliance
3) Matches, cigarettes, lighters, and flammable liquids	In Compliance
4) Plastic bags	In Compliance
5) Litter and rubbish	In Compliance
6) Bar soap	In Compliance
7) Personal belongings of staff	In Compliance
192 - Guns/Ammunition storage	-
922 KAR 2:120 - Section 3 (8) Guns and ammunition shall be stored separately in a locked area outside of the designated child care area.	
1) Separate storage	In Compliance
2) Locked	In Compliance
193 - Smoking Protocol	
 922 KAR 2:120 - Section 3 (9) Smoking shall: (a) Be permitted in accordance with local ordinances; (b) Be allowed only in outside designated areas; and (c) Not be permitted in the presence of a child. 	
1) Local Ordinance	In Compliance
2) Outdoor Designated Area	In Compliance
3) Not in the presence of children	In Compliance
197 - Premises Requirements	
 922 KAR 2:120 - Section 4 Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair; and (c) Equipped with a land-line telephone accessible to a room used by a child. 	
1) Suitable	In Compliance
2) Clean	In Compliance

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3) Good repair	In Compliance
4) Land-line phone accessible	In Compliance
199 - Fire exits clear	In Compliance
922 KAR 2:120 - Section 4 (3) Fire and emergency exits shall be kept clear of debris.	
200 - Building Requirements	
922 KAR 2:120 - Section 4	
(4) The building shall be constructed to ensure the: (a) Building is:	
(a) bunding is: 1. Dry;	
2. Adequately heated;	
3. Ventilated; and 4. Well lit, including clean light fixtures:	
a. That are in good repair in all areas; and	
b. Shielded or have shattered proof bulbs installed; and	
1) Dry	In Compliance
2) Adequately heated	In Compliance
3) Adequately ventilated	In Compliance
4) Well Lit	In Compliance
6) Lights good repair	In Compliance
200 - Building Requirements	
922 KAR 2:120 - Section 4 (4) The building shall be constructed to ensure the:	
(a) Building is:	
1. Dry; 2. Adequately heated;	
3. Ventilated; and	
4. Well lit, including clean light fixtures:	
a. That are in good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and	
5) Clean Light Fixtures Not	t In Compliance
Findings:	
Based on observation during a tour of the child care center, the surveyor found the following: (1) Eleven (11) light fixtures in the dining area in Building #1 contained dead insects. (2) One (1) light fixture in the restroom in Building #2 contained dead insects.	
7) Shielded/shatter proof bulbs	t In Compliance
Findings:	
Based on observation during a tour of the child care center, the surveyor found that one (1) light fixture in the gross motor room in Building #2 did not have a cover. exposed fluorescent bulbs were not shatterproof.	The two (2)
201 - Protected Items	
922 KAR 2:120 - Section 4 (4) (b) Following are protocode	
(b) Following are protected: 1. Windows;	
2. Doors;	
3. Stoves; 4. Heaters;	
5. Furnaces;	
6. Pipes; and 7. Stairs.	
1) Windows	In Compliance
2) Doors	In Compliance
3) Stoves	In Compliance
4) Heaters	In Compliance
5) Furnaces	In Compliance
6) Pipes	In Compliance
7) Stairs	In Compliance
.,	compliance



202 Bast Canterl	
203 - Pest Control	
922 KAR 2:120 - Section 4	
(6) Measures shall be utilized to control the presence of:	
(a) Rodents;	
(b) Flies;	
(c) Roaches; and	
(d) Other vermin.	
1) No rodents	In Compliance
2) No flies	In Compliance
3) No Roaches	In Compliance
4) Other Vermin	In Compliance
204 - Protected Openings	In Compliance
922 KAR 2:120 - Section 4	
(7) An opening to the outside shall be effectively protected against the entrance of vermin by:	
(a) Self-closing doors;	
(b) Closed windows;	
(c) Screening;	
(d) Controlled air current: or	

(e) Other effective means.

205 - Floors, walls, Ceilings

922 KAR 2:120 - Section 4 (8) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
1) Floors smooth/good repair	In Compliance
2) Walls smooth/good repair	In Compliance
3) Ceilings smooth/good repair	In Compliand
4) Floors easily cleaned	In Compliance
5) Walls easily cleaned	In Compliance
6) Ceilings easily cleaned	In Compliance
06 - Water Supply Requirements	
 922 KAR 2:120 - Section 4 (9) The water supply shall be: (a) Potable; (b) Protected from contamination; (c) Adequate in quality and volume; (d) Under sufficient pressure to permit unrestricted use; and (e) Obtained from an approved public water supply or a source approved by the local health department. 	
1) Potable	In Complian
2) Protected	In Complian
3) Adequate Quality/Volume	In Complian
4) Under pressure	In Complian
5) Obtained from Approved water source	In Complian
07 - Ground Water Supplies	
 922 KAR 2:120 - Section 4 (10) Groundwater supplies for a center caring for: (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Proestablished in KRS Chapter 151; or 	tection Division of Water,

- (b) Twenty-five (25) children or less shall secure approval from the:
- 1. Cabinet for Environmental and Public Protection; or

2. Local health department.

1) More than 25 children

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In Compliance

Inspection Report	
207 - Ground Water Supplies 922 KAR 2:120 - Section 4	
 (10) Groundwater supplies for a center caring for: (a) More than twenty-five (25) children shall meet the specifications of the Cabinet for Environmental and Public Protection Division Div	of Water,
established in KRS Chapter 151; or (b) Twenty-five (25) children or less shall secure approval from the:	,
1. Cabinet for Environmental and Public Protection; or 2. Local health department.	
2) 25 children or less	Not Applicable
208 - Sewage Disposal	In Compliance
 922 KAR 2:120 - Section 4 (11) Sewage shall be properly disposed by a method approved by the: (a) Cabinet for Environmental and Public Protection; or (b) Cabinet. 	
209 - Plumbing Code	In Compliance
922 KAR 2:120 - Section 4 (12) All plumbing shall comply with the State Plumbing Code established in KRS 211.3470.	
210 - Solid Waste	In Compliance
922 KAR 2:120 - Section 4 (13) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to	211.380.
211 - Child Care Program Interference	In Compliance
922 KAR 2:120 - Section 4 (14) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference wi care program.	ith the child
212 - Building Temperature	
 922 KAR 2:120 - Section 4 (15) The temperature of the inside area of the premises shall be: (a) Sixty-five (65) to seventy-five (75) degrees Fahrenheit during the winter; or (b) Sixty-eight (68) to eighty-two (82) degrees Fahrenheit during the summer months. 	
1) Winter Temperature sixty-five to seventy-five	Not Applicable
2) Summer Temperature sixty-eight to eighty-two	Not Applicable
224 - Indoor gross motor space requirements	
922 KAR 2:120 - Section 4 (20) If a child-care center does not have access to an outdoor play area, an indoor space shall: (a) Be used as a play area;	
 (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (5) of this section; (c) Include equipment for gross motor skills; (d) Be well-ventilated; 	
(e) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.	
1) Play area	In Compliance
2) 60 sq. ft	In Compliance
3) Include equipment	In Compliance
4) Well ventilated	In Compliance
5) Heated	In Compliance
224 - Indoor gross motor space requirements	
922 KAR 2:120 - Section 4 (20) K a shild area contactions and have access to an autidour play area on indeer space shalls	
(20) If a child-care center does not have access to an outdoor play area, an indoor space shall: (a) Be used as a play area;	
(b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursu	ant to
subsection (5) of this section; (c) Include equipment for gross motor skills;	
(d) Be well-ventilated;	
(e) Be heated; and (f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing	

(f) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.

6) 2 inch thick protective surface



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Not Applicable

229 - Prohib	ited Bodies	of Water
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229 - Prohibited Bodies of Water	
922 KAR 2:120 - Section 4 (25) Bodies of water that shall not be utilized include: (a) Portable wading pools; (b) Natural bodies of water: and (c) Unfiltered, nondisinfected containers.	
1) Wading pools	In Compliance
2) Natural	In Compliance
3) Unfiltered, nondisinfected	In Compliance
278 - Minimum Toilet/Urinal requirements	In Compliance
922 KAR 2:120 - Section 10 (1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be to one-half (1/2) of the number of toilets required for a male toilet room.	e substituted for up
279 - Toilet Room	
 922 KAR 2:120 - Section 10 (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily. 	
1) Provided for each gender/plan to use separately	In Compliance
2) Toilet Paper	In Compliance
3) Clean/Sanitized	In Compliance
280 - Sink	
 922 KAR 2:120 - Section 10 (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 no more than 110 degrees Fahrenheit; (d) Equipped with liquid soap and single use disposable hand drying material; (e) Equipped with an easily cleanable, covered waste receptacle; and (f) Immediately adjacent to a changing area used for infants and toddlers. 	
1) Located in or immediately adjacent to toilet rooms	In Compliance
2) Equipped with hot running water that allows for hand washing	In Compliance
3) Equipped with cold running water that allows for hand washing	In Compliance
4) Equipped with hot water no more than 110 degrees Fahrenheit	In Compliance
5) Equipped with liquid soap and single use disposable hand drying material	In Compliance
6) Equipped with an easily cleanable, covered waste receptacle	In Compliance
280 - Sink	
922 KAR 2:120 - Section 10 (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 no more than 110 degrees Fahrenheit;

(d) Equipped with liquid soap and single use disposable hand drying material;

(e) Equipped with an easily cleanable, covered waste receptacle; and

(f) Immediately adjacent to a changing area used for infants and toddlers.

7) Immediately adjacent to a changing area used for infants and toddlers

281 - Toilet

922 KAR 2:120 - Section 10

(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.

1) Clean

2) Good repair

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In Compliance

In Compliance

3) Lighted Room

281 - Toilet

922 KAR 2:120 - Section 10

- (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.

4) Ventilated

Findings:

Based on observation during a tour of the child care center, the surveyor found that the ventilation fan in the boys' restroom on the second floor of Building #1 was not working.

188 - Child Personal care/Handwashing

922 KAR 2:120 - Section 3

(4) A child shall;	
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- (a) Be helped with personal care and cleanliness; and
- (b) Wash his or her hands with liquid soap and warm running water:
- 1. Upon arrival at the center;
- 2. Before and after eating or handling food;
- 3. After toileting or diaper change;
- 4. After handling animals;
- 5. After wiping or blowing nose;
- 6. After touching items soiled with body fluids or wastes; and
- 7. After outdoor or indoor play time.
- 1) Personal Care/Cleanliness
- 2) Handwashing upon arrival
- 3) Handwashing before eating/handling food and after eating/handling food
- 5) Handwashing after handling animals
- 6) Handwashing after wiping/blowing nose
- 7) Handwashing after touching soiled item
- 8) Handwashing after outdoor/indoor play
- 189 Staff Hygiene/Hand Washing
- 922 KAR 2:120 Section 3
 (5) Staff shall:

 (a) Maintain personal cleanliness;
 (b) Conform to hygienic practices while on duty; and
 (c) Wash their hands with liquid soap and running water:

 Upon arrival at the center;
 After toileting or assisting a child in toileting;
 Before and after diapering each child;
 After wiping or blowing a child's or own nose;
 After wiping or animale.
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.
 - 1) Personal Cleanliness
 - 2) Hygienic practices
 - 3) Handwashing upon arrival
 - 4) Handwashing after toileting or assisting child
 - 5) Handwashing before/after diapering
 - 6) Handwashing after wiping nose
 - 8) Handwashing after caring for a sick child
 - 9) Handwashing before and after feeding a child
 - 10) Handwashing before dispensing medication
 - 11) Handwashing before administering first aid



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Not In Compliance

In Compliance

189 - Staff Hygiene/Hand Washing

922 KAR 2:120 - Section 3

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
- 1. Upon arrival at the center;
- 2. After toileting or assisting a child in toileting;
- 3. Before and after diapering each child;
- 4. After wiping or blowing a child's or own nose;
- 5. After handling animals;
- 6. After caring for a sick child;
- 7. Before and after feeding a child or eating;
- 8. Before dispensing medication; and
- 9. If possible, before administering first aid.

7) Handwashing after handling animals

190 - Staff Communicable Disease

922 KAR 2:120 - Section 3

- (6) A staff person suspected of being infected with a communicable disease shall:
- (a) Not perform duties that may allow for the transmission of the disease until the infectious condition can no longer be transmitted; and (b) Provide a statement from a health professional, if requested.

1) Not perform duties while contagious

2) Statement from health professional

2	283 - Diapers/Clean clothing supply		
	922 KAR 2:120 - Section 10		
(6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.			
	1) Diapers		

2) Clean clothing

284 - Training Chair

922 KAR 2:120 - Section 10

(7) If a toilet training chair is used, the chair shall be:

- (a) Emptied promptly; and
- (b) Sanitized after each use.

1) Emptied promptly

2) Sanitized

285 - Soiled Diapers/Clothing

In Compliance
In Compliance
In Compliance
Not Applicable

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

- (a) Not be left unattended; and
- (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.

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Not Applicable

In Compliance

In Compliance

In Compliance

In Compliance

Not Applicable

Not Applicable

Not Applicable

Inspection	Report
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287 - Diapering equipment/Supervision	
 922 KAR 2:120 - Section 10 (10) When a child is diapered, the child shall: (a) Not be left unattended; and (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. 	
1) Child not unattended	In Compliance
2) Clean surface	In Compliance
3) Padded Surface	In Compliance
4) Surface free from holes	In Compliance
5) Easily cleaned surface	In Compliance
6) Free of non-diapering items	In Compliance
288 - Wipes	In Compliance
922 KAR 2:120 - Section 10 (11) Unless allergic, individual disposable washcloths shall be used to thoroughly clean the affected area of the child.	
289 - Disinfect Diaper Surface	In Compliance
922 KAR 2:120 - Section 10 (12) Staff shall disinfect the diapering surface after each child is diapered.	
290 - Disposable Gloves	In Compliance
922 KAR 2:120 - Section 10 (13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.	
291 - Children's Individual Items	
922 KAR 2:120 - Section 10 (14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be: (a) Individually stored in separate containers; and (b) Plainly labeled with the child's name.	
1) Individually stored	In Compliance
2) Labeled	In Compliance
292 - Toothbrushes	Not Applicable
 922 KAR 2:120 - Section 10 (15) Toothbrushes shall be: (a) Individually identified; (b) Allowed to air dry; and (c) Protected from contamination. 	
1) Identified	Not Applicable
2) Air Dry	Not Applicable
3) Protected	Not Applicable
293 - Toothpaste Procedure	Not Applicable
922 KAR 2:120 - Section 10 (16) Toothpaste used by multiple children shall be dispensed onto an intermediate surface such as waxed paper to avoid cross contai	mination.
297 - Toy Sanitation Procedure	In Compliance
 922 KAR 2:120 - Section 11 (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by: (a) Scrubbing in warm, soapy water using a brush to reach into crevices; (b) Rinsing in clean water; (c) Submerging in a sanitizing solution for at least two (2) minutes; and 	
(d) Air dried.	

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nspection	Report
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Inspection Report	
First Aid/Medication	
244 - First aid supplies	
 922 KAR 2:120 - Section 7 (3) If a child becomes ill while at the center: (a) The child shall be placed in a supervised area isolated from the rest of the children; (b) The parent shall be contacted immediately; and (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable. 	
1) Availability	In Compliance
2) Storage	In Compliance
3) Inventoried	In Compliance
4) Sanitized, if reusable	In Compliance
5) Maintained in sanitary manner	In Compliance
6) Liquid soap	In Compliance
7) Adhesive bandages	In Compliance
8) Sterile gauze	In Compliance
9) Medical tape	In Compliance
10) Scissors	In Compliance
11) Thermometer	In Compliance
12) Flashlight	In Compliance
13) Cold pack	In Compliance
14) First aid book	In Compliance
15) Disposibale gloves	In Compliance
16) Cardiopulmonary resuscitation mouthpiece protector	In Compliance
247 - Daily written request for prescription	In Compliance
922 KAR 2:120 - Section 7 (4) Prescription medication shall not be administered to a child in care, without a daily written request of the parent.	
248 - Nonprescription medication protocol	Not Applicable
 922 KAR 2:120 - Section 7 (5) Nonprescription medication: (a) May be given to a child only with the written daily request of the: Parent; or Person exercising custodial control of the child; and (b) Shall be administered according to the instructions on the label. 	
248 - Nonprescription medication protocol	
 922 KAR 2:120 - Section 7 (5) Nonprescription medication: (a) May be given to a child only with the written daily request of the: Parent; or Person exercising custodial control of the child; and 	

(b) Shall be administered according to the instructions on the label.

1) Written daily request

2) Administered according to label

249 - Administration Record

922 KAR 2:120 - Section 7

(6) The child-care center shall keep a written record of the administration of medication, including:

(a) Time;

(b) Date;

(c) Amount; and

(d) Name of staff person giving the medication.

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In Compliance

In Compliance

Not Applicable

Inspection Report	
249 - Administration Record	
 922 KAR 2:120 - Section 7 (6) The child-care center shall keep a written record of the administration of medication, including: (a) Time; (b) Date; (c) Amount; and (d) Name of staff person giving the medication. 	
1) Time	In Compliance
2) Date	In Compliance
3) Amount	In Compliance
4) Staff name	In Compliance
250 - Medication Storage	Not Applicable
 922 KAR 2:120 - Section 7 (7) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. 250 - Medication Storage 	
 922 KAR 2:120 - Section 7 (7) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. 	
1) Separate and locked	Not In Compliance
Findings: Based on staff interview, the surveyor found that the toddler children's medications are not locked as required but are kept in the c be refrigerated. 250 - Medication Storage 922 KAR 2:120 - Section 7 (7) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled.	hildren's diaper bags unless a medication needs to
2) Original Bottle	In Compliance
3) Labeled	In Compliance
251 - Expired Medication	In Compliance
922 KAR 2:120 - Section 7 (8) Medication shall not be given to a child if the expiration date on the bottle has passed.	
Outdoor Play Area - Staffing Requirements	
117 - Cooking/Cleaning Staffing	
922 KAR 2:110 - Section 4 (1) (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain st 2:120;	aff-to-child ratios pursuant to 922 KAR
1) Cooking	In Compliance
2) Cleaning	In Compliance
135 - Adequate Adults/Qualified Staff	
 922 KAR 2:110 - Section 5 (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct super meets the requirements of this section; and (a) Unloss providing each with a gualified staff person a person under the are of eighteen (18) shall not be a section. 	

(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.

1) Ratio Compliance

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In Compliance

Inspection Report	
135 - Adequate Adults/Qualified Staff	
 922 KAR 2:110 - Section 5 (10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that: (a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed; (b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person meets the requirements of this section; and (c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-ratio. 	-child
	Applicable
162 - Ratios and Group Size In Cc 922 KAR 2:120 - Section 2 (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 15 children 30 7 and older 1 staff for 25 children 30 7 and older 1 staff for 25 children 30 7 and older 1 staff for 20 children 30 1 staff for 20 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 'Maximum Group Size shall be applicable only to Type I centers. 163 - Defined Groups 922 KAR 2:120 - Section 2 (2) (a) In a Type I center, a group size shall: 1. Be separately maintained in a defined area unique to the group; and 10	ompliance
2. Have specific staff assigned to, and responsible for, the group.	
	ompliance ompliance
166 - Related Children In Co 922 KAR 2:120 - Section 2 (d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall included in the staff-to-child ratio.	ompliance I be
Outdoor Play Area - Supervision	
167 - Children supervised/Protected 922 KAR 2:120 - Section 2 (3) (a) Each center shall maintain a child care program that assures each child will be: 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect. 1) Adequately supervised at all times	ompliance
	ompliance
	ompliance
922 KAR 2:120 - Section 3 (2) Activity areas, equipment, and materials shall be arranged so that the child's activity can be given adequate supervision by staff.	
	ompliance
922 KAR 2:120 - Section 4 (28) Supplies shall be stored so that the adult can reach them without leaving the child unattended.	
Outdoor Play Area	
215 - Fence Requirement In Co	ompliance
922 KAR 2:120 - Section 4 (18) An outdoor play area shall be: (a) Except for an after-school child care program, located on the premises of a public or state-accredited nonpublic school, fenced for the soft the children; 216 - 60 Square Feet In Comparison	safety ompliance



(5) of this section; 217 - Playground Clean	
922 KAR 2:120 - Section 4 (18) (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
4. riammable materials; 1) Litter	In Compliance
2) Glass	In Compliance
3) Rubbish	In Compliance
4) Flammable Materials	In Compliance
218 - Playground Safe	In Compliance
922 KAR 2:120 - Section 4 (18) (d) Safe from foreseeable hazard;	
219 - Playground well drained	In Compliance
922 KAR 2:120 - Section 4 (18) (e) Well drained;	
220 - Playground maintained	In Compliance
922 KAR 2:120 - Section 4 (18) (f) Well maintained;	
221 - Playground in good repair	In Compliance
922 KAR 2:120 - Section 4 (18) (g) In good repair; and	
222 - Playground visible	In Compliance
922 KAR 2:120 - Section 4 (18) (h) Visible to staff at all times.	
223 - Protective Surface	
 922 KAR 2:120 - Section 4 (19) 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. 	
1) To climb	In Compliance
2) To swing	In Compliance
3) To slide	In Compliance
4) Fail Zone	In Compliance
225 - Fences 922 KAR 2:120 - Section 4 (21) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
1) Constructed of safe material	In Compliance
2) Stable	In Compliance
3) In good condition	In Compliance
235 - Infant/Toddler outdoor space	Not Applicable
 922 KAR 2:120 - Section 5 (3) If a child-care center provides an outdoor play area for an infant or toddler, the outdoor area shall be: (a) Shaded; and (b) A separate area or scheduled at a different time than an older child. 	
1) Shaded	Not Applicable

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922 KAR 2122 - Section 4	Not Applicable
122 KAR 2:120 - Section 4 122 Supports for climbing apparatus and large equipment shall be securely fastened to the ground. 127 Crawl Spaces 122 KAR 2:120 - Section 4 123 Crawl spaces, such as tunnets, shall be short and wide enough to permit access by adults. 123 Crawl spaces, such as tunnets, shall be short and wide enough to permit access by adults. 123 Crawl spaces, such as tunnets, shall be short and wide enough to permit access by adults. 123 Crawl spaces, such as tunnets, shall be short and wide enough to permit access by adults. 123 Crawl spaces Not A 120 Covered when not in use; Not A 13 Covered Not A 21 Overed Not A 22 CAR 2:120 - Section 4 Not A 13 Clean Not A 220 - Sufficient appropriate equipment Not A 220 - Sufficient appropriate equipment furniture In Co 224 - ToyalEquipmentifyrmiture In Co 224 - ToyalEquipmentifyrmiture In Co 225 - Section 11 (1) Clean In Co 21 Good repair	Outdoor Play Area - Equipment
[22] Supports for climiting apparatus and large equipment shall be securely fastened to the ground. [27] Cravit Spaces In Co [23] Cravit Spaces, such as tunnels, shall be short and wide enough to permit access by adults. Not A [23] Sand Sox Not A [24] AR 2:120 - Section 4 Not A [25] Sand Sox Not A [26] Constructed to allow for drainage; Not A [10] Covered when not in use; Not A [25] Covered Not A [26] Checked for Vermin prior to use. Not A [27] Chard space scient 4 Not A [26] Checked for Vermin N Not A [27] Chard space scient 4 Not A [28] Chard Scient 5 Section 4 [26] Checked for Vermin N Not A [27] Ad all days as specified in Section 2 of this administrative regulation. In Co [27] Adapticating the day, as specified in Section 2 of this administrative regulation. In Co [28] Adapticating the day, as specified in Section 2 of this administrative regulation. In Co [28] Adapticating the day, as specified in Section 2 of this administrative regulation. In Co [29] Adapticating the day, as specified in Section 2 of this administrative regulation. In Co <tr< td=""><td>In Compliance</td></tr<>	In Compliance
922 KAR 2:120 - Section 4 (23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. 822 Same Box Not A 192 KAR 2:120 - Section 4 (24) A sandbox shall be: (2) Constructed to allow for drainage; (b) Covered when not in uses; (c) Checked for vermin prior to use. Not A 1) Drainage Not A 2) Covered Not A 3) Clean Not A 4) Checked for Vermin Not A 230 - Sufficient appropriate equipment Not A (2) Sufficient spropriate equipment Not A 2) App Appropriate In Co 2) Age Appropriate In Co 2) Age Appropriate In Co 2) Sufficient approach shall be: (a) Kapt clean and in good repair and (b) Free of paeling, flaking, chaking paint. 1) Clean In Co 2) Age Appropriate In Co 2) Sofficient spropriate shall have enough, and applicate strange strang	atus and large equipment shall be securely fastened to the ground.
[23] Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. 228 CAR 2:120 - Section 4 (24) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kapt clean; and (d) Checked for vernin prior to use. 1) Drainage Not A 2) Covered Not A (d) Checked for Vernin Not A 20 - Sufficient appropriate equipment Not A 20 - Sufficient appropriate equipment Not A 20 - Sufficient appropriate equipment Not A 21 Qan Advect for Vermin Not A 22 KAR 2:120 - Section 4 (CS) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v of activities during the day, as specified in Section 2 of this administrative regulation. In Co 21 Age Appropriate In Co 22 KAR 2:120 - Section 1 In Co 23 Age Appropriate In Co 24 Advector Equipment, and furniture contacted by a child shall be: (I) Kapt clean and in good repair and (a) Free of peeling, flaking, or chalking paint. In Co 23 Code repair In Co 24 Indorat and a uctoor equipment shall: <	In Compliance
223 - Sand Box Not A 1922 KAR 2:120 - Section 4 (24) A sandbox shall be: (24) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (b) Covered when not in use; (c) Checked for vermin prior to use. Not A 1) Drainage Not A 2) Clean Not A 2) Covered Not A 3) Clean Not A 4) Checked for Vermin Not A 20 Covered Not A 20 Covered Not A 20 Addition appropriate equipment 20 Covered 21 Addition appropriate equipment Not A 22 XAR 2:120 - Section 4 (26) Achid-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v for a schridts during the day, as specified in Section 2 of this administrative regulation. In Co 1) Quantity In Co 22 XAR 2:120 - Section 11 In Co 21 At 2:22 - Section 11 In Co 23 Ack 2:120 - Section 11 In Co 21 Goor and outdoor equipment shall: In Co 20 Good repair In Co 20 Good repair In Co 20 Good repair, 10 In Co 20 Foor form poe	
922 XAR 2:120 - Section 4 (24) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept class; and (d) Checked for vermin prior to use. 1) Drainage Not A 2) Covered Not A 3) Clean Not A 4) Checked for Vermin Not A 30 - Sufficient appropriate equipment 922 KAR 2:120 - Section 4 (26) A child-zer center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v of a children class, as specified in Section 2 of this administrative regulation. 10 center 1) Quantity In Co 2) Age Appropriate In Co 24. ToysiEquipment/Furniture 10 Center 922 KAR 2:120 - Section 11 11 (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kopt class and in good repair and In Co (b) Free of peeling, flaking, chalking paint. In Co 1) Clean In Co 2) Good repair In Co 2) Good repair In Co 2) Good repair, In Co 2) Bree from peeling, flaking, chalking paint: In Co 2) Good repair	els, shall be short and wide enough to permit access by adults.
(24) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Next clean; and (d) Checked for vermin prior to use. 1) brainage Not A 2) Covered Not A 3) Clean Not A 4) Checked for Vermin Not A 2) Covered Not A 2) Covered Not A 3) Clean Not A 4) Checked for Vermin Not A 2) Sufficient appropriate equipment 192 22 XB 2:120 - Soction 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v def activities during the day, as specified in Section 2 of this administrative regulation. 1) Quantity In Ce 2) Age Appropriate In Ce 4) Toys Equipment/Furnitize 10 Clean 922 KAB 2:120 - Soction 11 In Ce 1) Clean In Ce 2) Good repair In Ce 2) Good repair In Ce 3) Free from peeling, flaking, chalking paint. In Ce 12) Clean In Ce 2) Colar orgupment shall: (2) Indoor and outdoor equipment	Not Applicable
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3) Clean Not A 4) Checked for Vermin Not A 30 - Clean Anticlean 52 - KR3 2:120 - Section 4 (Clean Activities during the day, as specified in Section 2 of this administrative regulation. 1) Quantity In Co 2) Age Appropriate In Co 922 KR3 2:120 - Section 11 In Co 10. All toys, equipment, and furniture contacted by a child shall be: (a) (bpt clean and in good repair and (b) Free of peeling, flaking, or chalking paint. In Co 1) Clean In Co 2) Good repair In Co 3) Free from peeling, flaking, chalking paint In Co (2) Good repair In Co (2) Good repair In Co (2) Good repair In Co (3) Free from peeling, flaking, chalking paint and In Co (2) Good repair In Co (3) Free from paeling, flaking, chalking paint; and In Co (4) Be designed to gu	Not Applicable
4) Checked for Vermin Not A 30 - Sufficient appropriate equipment 922 KAR 2:120 - Section 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v. of activities during the day, as specified in Section 2 of this administrative regulation. In Co 1) Quantity In Co In Co 2) Age Appropriate In Co 94 - Toys/Equipment/Furniture 922 KAR 2:120 - Section 11 (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. In Co 1) Clean In Co 2) Good repair In Co 2) Free from peeling, flaking, chalking paint In Co 102 LAR 2:120 - Section 11 (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corrers, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; ad (d) Be designed to guard against entrapment or situations that may cause strangulation. In Co 1) Clean In Co 1) Clean In Co	Not Applicable
13.3 - Sufficient appropriate equipment 14.2 CAR 2:120 - Section 4 14.26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v 26 of activities during the day, as specified in Section 2 of this administrative regulation. 21.1 Quantity 22.1 Quantity 11.2 Quantity 23.2 AR 2:120 - Section 1 24.2 - Toys/Equipment/Furniture 25.2 AR 2:120 - Section 1 25.2 - Toys 25.2 -	Not Applicable
922 KAR 2:120 - Section 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child with a v. of activities during the day, as specified in Section 2 of this administrative regulation. 1) Quantity in Co 2) Age Appropriate in Co 922 KAR 2:120 - Section 11 in Co 10.1 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. in Co 1) Clean in Co 2) Good repair in Co 922 KAR 2:120 - Section 11 in Co (1) Clean in Co 2) Good repair in Co 3) Free from peeling, flaking, chalking paint in Co 922 KAR 2:120 - Section 11 in Co (2) Good repair in Co 922 KAR 2:120 - Section 11 in Co (2) Good repair in Co 922 KAR 2:120 - Section 11 in Co (2) Good repair in terests of children of different age groups; (b) Free from sharp points or conrers, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to gua	Not Applicable
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924 - Toys/Equipment/Furniture 922 KAR 2:120 - Section 11 (1) All toys, quipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair and (b) Free of peeling, flaking, or chalking paint. 1) Clean In Co 2) Good repair In Co 3) Free from peeling, flaking, chalking paint In Co 2) Good repair In Co 3) Free from peeling, flaking, chalking paint In Co 295 - Indoor/outdoor Equipment 922 922 KAR 2:120 - Section 11 In Co (c) Be clean, safe, and in good repair; In Co (b) Be clean, safe, and in good repair; In Be clean, safe, and flaking or chalking paint; and (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. In Co 1) Clean In Co 2) Safe In Co 3) Good repair In Co 4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co	In Compliance
922 KAR 2:120 - Section 11 (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. 1) Clean In Co 2) Good repair In Co 3) Free from peeling, flaking, chalking paint In Co 922 KAR 2:120 - Section 11 In Co (2) Indoor Equipment 922 KAR 2:120 - Section 11 (2) Indoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (a) Be designed to guard against entrapment or situations that may cause strangulation. In Co 1) Clean In Co 2) Safe In Co 3) Good repair In Co 4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 9) Good repair In Co 9) Good repair In Co 9) Good repair In Co 9) Good repair <td>In Compliance</td>	In Compliance
(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. In Co 1) Clean In Co 2) Good repair In Co 3) Free from peeling, flaking, chalking paint In Co 920 KAR 2:120 - Section 11 In Co (2) Indoor/outdoor Equipment 922 KAR 2:120 - Section 11 (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean In Co 2) Safe In Co 3) Good repair In Co 4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 7) Safe In Co 8) Good repair In Co 9) Good repair In Co 9) Good repair In Co 9) Good repair In C	
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95 - Indoor/outdoor Equipment 922 KAR 2:120 - Section 11 (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean In Co 2) Safe In Co 3) Good repair In Co 4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 10 Co Safe	In Compliance
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(2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean In Co 2) Safe In Co 3) Good repair In Co 4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 10 Co Safe Toys	
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3) Good repair In Co 4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 296 - Toys	In Compliance
4) Meets needs In Co 5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 296 - Toys	In Compliance
5) Free from harmful conditions In Co 6) Guard against entrapment/strangulation In Co 296 - Toys	In Compliance
6) Guard against entrapment/strangulation In Co	In Compliance
296 - Toys	In Compliance
	In Compliance
922 KAR 2:120 - Section 11	
 (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges. 	
1) Used according to manufacturers specifications In Co	rers specifications In Compliance



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Inspection Report	
2) Durable	In Compliance
3) No sharp points/edges	In Compliance
Equipment - General Premises	
226 - Anchored Equipment	Not Applicable
922 KAR 2:120 - Section 4 (22) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.	
227 - Crawl Spaces	Not Applicable
922 KAR 2:120 - Section 4	
(23) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.	
298 - Children's Tables and Chairs	In Compliance
922 KAR 2:120 - Section 11 (5) Tables and chairs shall be of suitable size for children.	
Equipment - Classroom	
230 - Sufficient appropriate equipment	
922 KAR 2:120 - Section 4 (26) A child-care center shall have enough toys, play apparatus, and age-appropriate developmental materials to provide each child of activities during the day, as specified in Section 2 of this administrative regulation.	with a variety
1) Quantity	In Compliance
2) Age Appropriate	In Compliance
231 - Shelves/Storage	
922 KAR 2:120 - Section 4 (27) Storage space shall be provided: (a) In the form of low open shelves accessible to the children; and (b) In sufficient quantity for each child's clothing.	
1) Low, open, accessible	Not In Compliance
Findings:	
Based on observation during a tour of the child care center, the surveyor found that there were no low, open shelves accessible to the children in the Infant Roo	m.
231 - Shelves/Storage	
922 KAR 2:120 - Section 4 (27) Storage space shall be provided: (a) In the form of low open shelves accessible to the children; and (b) In sufficient quantity for each child's clothing.	
2) Sufficient quantity	In Compliance
236 - Cot/crib/bed/two inch thick mat available	In Compliance
922 KAR 2:120 - Section 6 Sleeping and Napping Equipment. (1) An individual cot, crib, baby bed, or two (2) inch thick waterproof mat shall be provided for a child in attendance for more than the half (3 1/2) hours per day.	hree and one-
237 - Crib Mattress/Standards	Not Applicable
922 KAR 2:120 - Section 6 (2) A crib shall: (a) Be equipped with a firm, comfortable waterproof mattress; and	
(b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.	
 237 - Crib Mattress/Standards 922 KAR 2:120 - Section 6 (2) A crib shall: (a) Be equipped with a firm, comfortable waterproof mattress; and 	
(b) Meet the standards set forth in 16 C.F.R. 1508 and 1509.	
1) Mattress	In Compliance
2) Meets Standards	In Compliance
238 - Sheets/Covers	
922 KAR 2:120 - Section 6 (3) Individual sheets and covers shall be: (a) Provided for a child; (b) Laundered a minimum of once per week or more often, if necessary; and	
(c) Stored in a sanitary manner.	
1) Provided	In Compliance



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2) Laundered	In Compliance
3) Sanitary Storage	In Compliance
240 - Twelve inch spacing	In Compliance
922 KAR 2:120 - Section 6 (5) Cots, other equipment, and furnishings shall be spaced twelve (12) inches apart to allow free and safe movement by a person.	
241 - Tiered Crib	In Compliance
922 KAR 2:120 - Section 6 (6) A tiered crib shall not be used.	
242 - Cots/Mats sanitized	In Compliance
922 KAR 2:120 - Section 6 (7) Cots or mats not labeled for individual use by a child shall be sanitized after each use.	
243 - Cots/Mats in good Repair	In Compliance
922 KAR 2:120 - Section 6 (8) Cots or mats shall not be ripped or torn.	
294 - Toys/Equipment/Furniture	
922 KAR 2:120 - Section 11 (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.	
1) Clean	In Compliance
2) Good repair	In Compliance
3) Free from peeling, flaking, chalking paint	In Compliance
295 - Indoor/outdoor Equipment	
(2) Indoor and outdoor equipment shall:	
 (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 	paint,
 (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based poisonous material, and flaking or chalking paint; and 	paint, In Compliance
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 (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based provision on the poison of the designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 	In Compliance In Compliance
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 (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based p poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 3) Good repair 4) Meets needs 5) Free from harmful conditions 6) Guard against entrapment/strangulation 296 - Toys 922 KAR 2:120 - Section 11 (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges. 	In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance
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(b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nalls or bolts, loose or rusty parts, hazardous small parts, lead-based proisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. 1) Clean 2) Safe 3) Good repair 4) Meets needs 5) Free from harmful conditions 6) Guard against entrapment/strangulation 296 - Toys 922 KAR 2:120 - Section 11 (3) Toys shall be: (a) Used according to the manufacturer's safety specifications; (b) Durable; and (c) Without sharp points or edges. 1) Used according to manufacturers specifications 2) Durable 3) No sharp points/edges 298 - Children's Tables and Chairs 922 KAR 2:120 - Section 11 (f) Tables and chairs shall be of suitable size for children.	In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance In Compliance

Kentucky

Transportation	
300 - Transportation Compliance	Not Applicable
922 KAR 2:120 - Section 12 (1) A center shall document compliance with KRS Chapter 186 and 603 KAR 5:072 pertaining to: (a) Vehicles; (b) Drivers; and (c) Insurance.	
1) Vehicles	Not Applicable
2) Drivers	Not Applicable
3) Insurance	Not Applicable
301 - Requirements for Transportation Services	Not Applicable
922 KAR 2:120 - Section 12 (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff that transport children. 1) Licensed and Approved 2) Written plan and schedules 3) Written policies and procedures for staff 302 - Transportation Notification and Policies/ Procedures 922 KAR 2:120 - Section 12 (a) Prior to transportation offered; (b) Type of transportation offered; (c) Plan for ensuring staff perform duties relating to transportation properly; (d) Full insurance coverage for each vehicle; (e) Agency policy and procedures detailing arrangements with any third party for services; and (g) Safety procedures for: 1. Transporting a child; a	Not Applicable Not Applicable Not Applicable Not Applicable Not Applicable
3. Providing adequate supervision of a child.	
1) Type of Transportation offered	Not Applicable
2) Vehicles used	Not Applicable
3) Staff plan for transportation	Not Applicable
4) Full Insurance Coverage 5) Emergency evacuation plan	Not Applicable Not Applicable
6) Third party agreements	Not Applicable
7) Safety procedure for transporting children	Not Applicable
8) Safety for loading and unloading	Not Applicable
9) Safety for providing adequate supervision	Not Applicable
303 - Vehicle equipment	Not Applicable
 922 KAR 2:120 - Section 12 (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as described in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary. 	
1) Fire Extinguisher	Not Applicable
2) First aid supplies	Not Applicable
3) Reflective triangles	Not Applicable
4) Cutting device	Not Applicable
304 - Transit/School bus	Not Applicable
922 KAR 2:120 - Section 12 (5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section.	

(5) Transportation provided by licensed public transportation or a school bus shall comply with subsections (1) and (2) of this section.



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Inspection Report	
305 - Vehicle Requirements	Not Applicable
922 KAR 2:120 - Section 12	
(6) A vehicle used to transport children shall meet the following requirements:	
(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabin	net on the designated
window. (b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of:	
1. Signal lamps;	
2. Identifying colors; and	
3. Cautionary words.	
(c) A vehicle shall be equipped with seat belts for each occupant to be individually secured. (d) A vehicle shall not transport children and hazardous materials at the same time.	
1) Transportation Cabinet Certification	Not Applicable
2) Signal Lamps	Not Applicable
3) Identifying colors	Not Applicable
4) Cautionary words	Not Applicable
5) Seat belts	Not Applicable
6) No hazardous materials	Not Applicable
306 - Car Seats	Not Applicable
922 KAR 2:120 - Section 12	h - 6114
(7) The appropriate car safety seat meeting federal motor vehicle safety standards in 49 C.F.R. 571.213 shall be used for each 2027. But this is an each standard standard standard standards in 49 C.F.R. 571.213 shall be used for each standard sta	
307 - Pre-trip Inspection 922 KAR 2:120 - Section 12	Not Applicable
(8) A daily inspection of the vehicle shall be performed and documented for the following:	
(a) Tires;	
(b) Lights, signals, mirrors, gauges, and wiper blades;	
(c) Safety restraints; (d) Fuel; and	
(e) Free of debris.	
1) Tires	Not Applicable
2) Lights	Not Applicable
3) Signals	Not Applicable
4) Mirrors	Not Applicable
5) Gauges	Not Applicable
6) Wiper blades	Not Applicable
7) Safety restraints	Not Applicable
8) Fuel	Not Applicable
9) Free of debris	Not Applicable
308 - Ratios	Not Applicable
922 KAR 2:120 - Section 12 (9)	
(a) The staff-to-child ratios set forth in Section 2(2) of this administrative regulation shall apply to vehicle transport, if not in	consistent with
special requirements or exceptions in this section.	
(b) An individual who is driving with a child in the vehicle shall supervise no more than four (4) children under the age of five	
1) Ratios	Not Applicable
2) Lone driver	Not Applicable
309 - Seating	Not Applicable
922 KAR 2:120 - Section 12 (10) Each shild shall	
(10) Each child shall: (a) Have a seat;	
(b) Be individually belted or harnessed in the seat; and	
(c) Remain seated while the vehicle is in motion.	
1) Each child has a seat	Not Applicable
2) Belted	Not Applicable
3) Remain seated	Not Applicable

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310 - Child Unattended	Not Applicable
922 KAR 2:120 - Section 12	
(11) A child shall not be left:	
(a) Unattended at the site of aftercare delivery; and(b) Unattended in a vehicle.	
1) At site	Not Applicable
2) On vehicle	Not Applicable
311 - Pre-arranged plan	Not Applicable
922 KAR 2:120 - Section 12 (12) If the parent or designee is unavailable, a prearranged written plan shall be completed to designate where the child can be picked	d up.
312 - Unaccompanied child crossing street	Not Applicable
922 KAR 2:120 - Section 12 (13) A child shall not be picked up or delivered to a location that requires crossing the street or highway unless accompanied by an ad	Jult.
313 - Vehicle Headlamps	Not Applicable
922 KAR 2:120 - Section 12 (14) A vehicle transporting a child shall have the headlamps on.	
314 - Refueling	Not Applicable
922 KAR 2:120 - Section 12	
(15) A vehicle shall be refueled when not being used to transport a child. If emergency refueling or repair is necessary during transpor children shall be removed and supervised by an adequate number of adults while refueling or repair is occurring.	ting, all
315 - Driver not in seat	Not Applicable
922 KAR 2:120 - Section 12	
(16) If the driver is not in the driver's seat, the:	
(a) Engine shall be turned off; (b) Keys shall be removed; and	
(c) Emergency brake shall be set.	
1) Engine off	Not Applicable
2) Keys removed	Not Applicable
3) Emergency brake on	Not Applicable
316 - Children's transportation records	Not Applicable
922 KAR 2:120 - Section 12	
(17) Transportation services provided shall:	
(a) Be recorded in writing and include: 1. The first and last name of the child transported; and	
2. The time each child gets on and the time each child gets off;	
(b) Be completed by a staff member other than the driver; and (c) Be kept for five (5) years.	
1) Recorded in writing	Not Applicable
2) First and last name of children	Not Applicable
3) Time on	Not Applicable
4) Time off	Not Applicable
5) Documented by other staff	Not Applicable
6) Kept for 5 years	Not Applicable
318 - Hazardous Items	Not Applicable
922 KAR 2:120 - Section 12 (19) Guns, ammunition, alcohol, or illegal substances shall not be transported in a vehicle transporting children.	
(19) Guns, ammunition, alconol, or megal substances shall not be transported in a venicle transporting children. 1) Guns	Not Applicable
2) Ammunition	Not Applicable
2) Ammunition 3) Alcohol	Not Applicable
4) Illegal substances	Not Applicable
+) megal substances Food Service - Classroom	
	Not Applicable
194 - Bottle Feeding	Not Applicable

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Inspection Report	
 922 KAR 2:120 - Section 3 (10) While bottle feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave. 	
194 - Bottle Feeding	
 922 KAR 2:120 - Section 3 (10) While bottle feeding an infant, the: (a) Child shall be held; and (b) Bottle shall not be: 1. Propped; 2. Left in the mouth of a sleeping infant; or 3. Heated in a microwave. 	
1) Child held	In Compliance
2) Not Propped	In Compliance
3) Not with sleeping infant	In Compliance
4) Not heated in microwave	In Compliance
254 - Requirements for children's meal service	
922 KAR 2:120 - Section 8 (3) A child shall be: (a) Seated with sufficient room to manage food and tableware; and (b) Supplied with individual eating utensils designed for use by a child.	
1) Seated with sufficient room	In Compliance
2) Individual utensils	In Compliance
256 - Refrigerator	Not Applicable
 922 KAR 2:120 - Section 8 (5) 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-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above. 	
256 - Refrigerator	
922 KAR 2:120 - Section 8 (5) 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-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above.	
1) Thermometer	In Compliance
2) Safe environment	In Compliance
3) 45 degrees or below	In Compliance
257 - Frozen Food	Not Applicable
 922 KAR 2:120 - Section 8 (6) Except when being thawed for preparation or use, frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) If potentially hazardous: 1. Thawed at refrigerator temperatures; 2. Thawed under cool, potable running water; 3. Quick thawed as part of the cooking process; or 4. Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, establisher Chapter 217. 	ed in KRS

Kentucky

Inspection	Report
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Inspection Report	
257 - Frozen Food	
922 KAR 2:120 - Section 8	
(6) Except when being thawed for preparation or use, frozen food shall be:	
(a) Kept at a temperature of zero degrees Fahrenheit or below; and	
(b) If potentially hazardous:	
1. Thawed at refrigerator temperatures;	
 Thawed under cool, potable running water; Quick thawed as part of the cooking process; or 	
4. Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, establ	ished in KRS
Chapter 217.	
1) Kept at zero degrees or below	In Compliance
2) Thawed at refrigerator temperatures	In Compliance
259 - Kitchen Equipment clean and sanitary	Not Applicable
922 KAR 2:120 - Section 8	
(8) 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) Cooking surfaces of equipment; and	
(f) Nonfood contact surfaces of equipment.	
1) Eating and drinking utensils	Not Applicable
2) Kitchenware	Not Applicable
3) Food contact surfaces of equipment	Not Applicable
4) Food storage utensils	Not Applicable
5) Cooking surfaces of equipment	Not Applicable
6) Nonfood contact surfaces of equipment	Not Applicable
260 - Single Service Article	
922 KAR 2:120 - Section 8	
(9) A single-service article shall be:	
(a) Stored; (b) Handled and dispensed in a sanitary manner; and	
(c) Used only once.	
1) Stored	In Compliance
2) Handled Sanitary manner	In Compliance
3) Used once	In Compliance
261 - Bottles	Not Applicable
922 KAR 2:120 - Section 8	
(10) Bottles shall be:	
(a) Individually labeled; (b) Promptly refrigerated; and	
(c) Covered when not in use.	
261 - Bottles	
922 KAR 2:120 - Section 8	
(10) Bottles shall be:	
(a) Individually labeled;	
(b) Promptly refrigerated; and	
(c) Covered when not in use.	
1) Individually labeled	In Compliance
2) Promptly refrigerated	In Compliance
3) Covered when not in use	In Compliance
262 - Meal Schedule	Not In Compliance
922 KAR 2:120 - Section 9 Food Requirements. (1) There shall be at least a two (2) hour lapse, but no longer than three (3) hours lapse, between each meal or snack.	
Findings:	

Findings:

Based on review of documentation, the surveyor found that the posted daily schedules for the two-, three-, and four-year-old daycare children indicated that lunch is served from 11:45 a.m. to 12:15 p.m. and afternoon snack is served from 3:30 p.m. to 3:50 p.m. Therefore, there is a three (3) hour and fifteen (15) minute lapse between lunch and afternoon snack.

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Inspection Report	
263 - Child Present Served	In Compliance
922 KAR 2:120 - Section 9 (2) A child present at meal or snack time shall be served.	
273 - Individual Portion	In Compliance
922 KAR 2:120 - Section 9 (12) An individual portion of food served to a child or adult shall not be served again.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9 (14) Drinking water shall be freely available to a child.	
277 - Parent provided formula/breast milk	Not Applicable
922 KAR 2:120 - Section 9 (16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
277 - Parent provided formula/breast milk	
922 KAR 2:120 - Section 9 (16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	In Compliance
2) Labeled	In Compliance
Food Service	
252 - Kitchen Requirements	Not Applicable
 922 KAR 2:120 - Section 8 Kitchen Requirements. (1) The kitchen shall: (a) Be clean; (b) Be equipped for the proper: 1. Preservation; 2. Storage; 3. Preparation; and 4. Serving of food; (c) Be adequately ventilated to the outside air; and (d) Except in a Type II center when a meal is not being prepared, not be used for the activity of a child. 	
1) Clean	Not Applicable
2) Equipped for preservation	Not Applicable
3) Equipped for storage	Not Applicable
4) Equipped for preparation	Not Applicable
5) Equipped for serving	Not Applicable
6) Ventilated	Not Applicable
7) Not for Child activity	Not Applicable
253 - Food Service Permit	In Compliance
922 KAR 2:120 - Section 8 (2) A center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.	
255 - Food preparation utensils	
922 KAR 2:120 - Section 8 (4) Convenient and suitable sanitized utensils shall be: (a) Provided; and (b) Used to minimize handling of food during preparation.	
1) Sanitized	In Compliance
2) Provided	In Compliance
3) Used to Minimize Handling of Food	In Compliance
256 - Refrigerator	
 922 KAR 2:120 - Section 8 (5) 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-five (45) degrees Fahrenheit or below, or 140 degrees Fahrenheit or above. 	
1) Thermometer	In Compliance
	In Compliance

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Inspection Report	
3) 45 degrees or below	In Compliance
257 - Frozen Food	Not Applicable
 922 KAR 2:120 - Section 8 (6) Except when being thawed for preparation or use, frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) If potentially hazardous: 1. Thawed at refrigerator temperatures; 2. Thawed under cool, potable running water; 3. Quick thawed as part of the cooking process; or 4. Thawed by another method in accordance with the Department of Public Health's food safety standards and permits, established Chapter 217. 	in KRS
1) Kept at zero degrees or below	Not Applicable
2) Thawed at refrigerator temperatures	Not Applicable
3) Thawed under water	Not Applicable
4) Quick thawed	Not Applicable
5) Thawed according to food safety standards	Not Applicable
258 - Food Contact Items	
 922 KAR 2:120 - Section 8 (7) Equipment, utensils, and surfaces contacting food shall be: (a) Smooth; (b) Free of breaks, open seams, cracks, and chips; (c) Accessible for cleaning; and (d) Nontoxic. 	
1) Equipment smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
2) Utensils smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
3) Food contact surfaces smooth, free from breaks, open seams, cracks and chips, accessible for cleaning, and nontoxic	In Compliance
259 - Kitchen Equipment clean and sanitary	
 922 KAR 2:120 - Section 8 (8) 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) Cooking surfaces of equipment; and (f) Nonfood contact surfaces of equipment. 	
1) Eating and drinking utensils	In Compliance
2) Kitchenware	In Compliance
3) Food contact surfaces of equipment	In Compliance
4) Food storage utensils	In Compliance
6) Nonfood contact surfaces of equipment	In Compliance
259 - Kitchen Equipment clean and sanitary 922 KAR 2:120 - Section 8 (8) 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) Cooking surfaces of equipment; and (f) Nonfood contact surfaces of equipment.	Not Applicable
5) Cooking surfaces of equipment	Not Applicable

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264 - Meals Required	
922 KAR 2:120 - Section 9	
(3) The child-care center shall serve:	
(a) 1. Breakfast; or 2. A mid-morning snack;	
(b) Lunch; (c) A mid-afternoon snack; and	
(d) Dinner.	
1) Breakfast	Not Applicable
5) Dinner	Not Applicable
264 - Meals Required	
922 KAR 2:120 - Section 9	
(3) The child-care center shall serve:	
(a) 1. Breakfast; or 2. A mid-morning snack; (b) Lunch;	
(c) A mid-afternoon snack; and	
(d) Dinner.	
2) Mid-morning snack	In Compliance
3) Lunch	In Compliance
4) Mid-afternoon snack	In Compliance
265 - Menu	
922 KAR 2:120 - Section 9	
(4) A weekly menu shall be:	
(a) Prepared;	
(b) Dated; (c) Posted in advance in a conspicuous place;	
(d) Kept on file for thirty (30) days; and	
(e) Substitutions to a posted weekly menu shall be noted on the day the meal is served.	
1) Prepared	In Compliance
2) Dated	In Compliance
3) Posted	In Compliance
4) On File	In Compliance
5) Substitutions noted	In Compliance
266 - Breakfast Requirements	
922 KAR 2:120 - Section 9	
(5) Breakfast shall include:	
(a) Milk; (b) Bready and	
(b) Bread; and (c)1. Fruit;	
2. Vegetable; or	
3. 100 percent juice.	
1) Milk	In Compliance
2) Bread	In Compliance
3) Fruit/Vegetable/Juice	In Compliance
267 - Snack Requirements	
922 KAR 2:120 - Section 9	
(6) A snack shall include two (2) of the following:	
(a) Milk; (b) Protein;	
(c) Bread; or	
(d)1. Fruit;	
2. Vegetable; or 3. 100 percent juice.	
1) Milk ** Must select two from the list	In Compliance
2) Protein ** Must select two from the list	In Compliance
3) Bread ** Must select two from the list	In Compliance
4) Fruit/Vegetable/Juice ** Must select two from the list	In Compliance



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922 KHA 2:120 - Section 9 (7) Nuch and dinner shall include: (7) Nuch and dinner shall include: (8) Protein; (9) Protein; (9) Arcs and (1) Nink In Complian (1) Nink In Complian (2) Protein In Complian 3) Bread In Complian (2) Vegetables or Fruit and Vegetable In Complian (3) Ecan In Complian (4) 2 Vegetables or Fruit and Vegetable In Complian (5) Close Requirements 22 KHA 2:120 - Section 9 (4) Close Section 9 (5) Close Section 9 (5) Close Section 9 (6) Free from: 1 - Spoilage; 2. Adulteration; and 2. Adulteration; and 3. Micbranding; (6) Obtained from an established commercial food store; (7) Close Section 1 a quantity reflecting the dowslopmental stage of the child with additional portions provided upon request of the child; and (1) Acceptable if from an established commercial food store; (1) Obtained from an established in KRS (6) Obtained from an established commercial food store; (1) Obtained from an established commercial food store; (1) Acceptable if from an established commercial food store; (1) Section 1 a quantity reflecting the dowslop	268 - Lunch/Dinner Requirements	
(7) Lunch and dimer shall include: (a) Milk; (b) Protein; (c) Stread; and (d) 1. Two (2) vegetables; or 2. A fuit and one (1) vegetable. (d) 1. Two (2) vegetables; or 2. A fuit and one (1) vegetable. (d) Two (2) vegetables; or 2. A fuit and one (1) vegetable. (d) Nilk; 2) Protein (d) Nilk; 2) Protein (d) Nilk; 2) Vegetables or Fuit and Vegetable (e) Read; and (e) Vegetables or Fuit and Vegetable (e) Read; and (e) Re		
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922 KAR 2:120 - Section 9 (8) Food shall be: (a) Clear; (b) Free from: 1. Spollage; 2. Adulteration; and 3. Misbranding; (c) Stear; (c) Stear; (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment; (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217; (f) Acceptable if from an established commercial food store; (g) Served in a quantity reflecting the developmental stage of the child with additional portions provided upon request of the child; and (h) Protected against contamination from: . 2. Files; . 3. Rodents and other vermin; . 4. Unclean utensils and work surfaces; . 6. Coupts and sneezes; . 7. Floiding; . 8. Drahage; and . 9. Overhead leakage. . 11 Clean . 12 Free from Multeration . 13 Free from Adulteration . 14 Free from Multeration . <	4) 2 Vegetables or Fruit and Vegetable	In Complianc
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than a commercial food-processing establishment; (e) Obtained from a source that is in compliance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217; (f) Acceptable if from an established commercial food store; (g) Served in a quantity reflecting the developmental stage of the child with additional portions provided upon request of the child; and (h) Protected against contamination from: 1. Dust; 2. Files; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Flooding; 8. Drainage; and 9. Overhead leakage. 1) Clean In Complian 2) Free from Spoilage In Complian 2) Free from Adulteration In Complian 3) Free from Adulteration In Complian 5) Safe for human consumption In Complian 5) Safe for human consumption In Complian 6) No homemade food In Complian 6) Compleat food Store In Complian 6) Compleat food Store In Complian 6) Orbit develop while Health In Complian 6) Compared approved by Public Health In Complian 6) Compared In Complian 6) Orbit develop while Health In Complian 6) Compared In Complian 7) Source approved by Public Health In Complian 6) Commercial Food Store In Complian 6) Orbit develop Health In Complian 6) Orbit develop Health In Complian 6) Orbit develop Health In Complian 6) Commercial Food Store In Complian 6) Orbit develop Health In Complian 6) Orbit develop Health In Complian 6) Orbit develop Health In Complian 7) Source approved by Public Health In Complian 7) Source approved by Public Health In Complian 8) Commercial Food Store In Complian 8) Commercial Food Store In Complian 9) Appropriate quantity/Additional portions In Complian 10) Protected from contamination	(c) Safe for human consumption;	
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Chapter 217; (f) Acceptable if from an established commercial food store; (g) Served in a quantity reflecting the developmental stage of the child with additional portions provided upon request of the child; and (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Flooding; 8. Drainage; and 9. Overhead leakage. 11 Clean 2) Free from Spoilage 11 Clean 2) Free from Adulteration 3) Free from Adulteration 4) Free from Misbranding 5) Safe for human consumption 5) Safe for human consumption 5) No homemade food 11 Compilar 7) Source approved by Public Health 8) Commercial Food Store 9) Appropriate quantity/Additional portions 10 Protected from contamination 0 - Food Storage 22 ZKAR 2:120 - Section 9 (9) Food shall be stored on: (a) Clean racks; (b) Clean shelves;	than a commercial food-processing establishment;	
(f) Acceptable if from an established commercial food store; (g) Served in a quantity reflecting the developmental stage of the child with additional portions provided upon request of the child; and (h) Protected against contamination from: Dust; Flies; Rodents and other vermin; Unclean utensils and work surfaces; Unncleasary handling; Coughs and sneezes; Frieding; Dorentage; and Overhead leakage. I Clean I Compliar In Compliar In Compliar In Compliar Pree from Spoilage In Compliar Pree from Misbranding In Compliar Stafe for human consumption In Compliar Pree ford Store Pree from contamination Pree from contamin	(e) Obtained from a source that is in compliance with the Department of Public Health's f	ood safety standards and permits, established in KRS
(g) Served in a quantity reflecting the developmental stage of the child with additional portions provided upon request of the child; and (h) Protected against contamination from: 1. Dust; 2. Files; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and snezes; 7. Flooding; 8. Drainage; and 9. Overhead leakage. 11 Clean 11 Clean 12 Free from Spoilage 13 Free from Adulteration 14) Free from Misbranding 15) Safe for human consumption 16) No homemade food 17) Source approved by Public Health 18) Commercial Food Store 10) Protected from contamination 10) Protected from contamination 11) Decoted from contamination	Chapter 217;	
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922 KAR 2:120 - Section 9 (9) Food shall be stored on: (a) Clean racks; (b) Clean shelves;	10) Protected from contamination	In Compliance
(9) Food shall be stored on: (a) Clean racks; (b) Clean shelves;	70 - Food Storage	
(a) Clean racks; (b) Clean shelves;	922 KAR 2:120 - Section 9	
(b) Clean shelves;	(9) Food shall be stored on:	
	(a) Clean racks;	
(c) Other clean surfaces; or		
	(c) Other clean surfaces; or	

(d) If maintained in a sanitary condition, food in nonabsorbent containers may be stored on the floor.

1) Food stored on clean racks, shelves, or other clean surfaces

In Compliance

Kentucky

270 - Food Storage	
922 KAR 2:120 - Section 9	
(9) Food shall be stored on: (a) Clean racks;	
(a) clean halves;	
(c) Other clean surfaces; or	
(d) If maintained in a sanitary condition, food in nonabsorbent containers may be stored on the floor.	
2) Food stored in nonabsorbent containers on the floor if maintained in a sanitary condition	Not Applicable
271 - Fruits and Vegetables Washed	Not Applicable
922 KAR 2:120 - Section 9 (10) Fruits and vegetables shall be washed before cooking or serving.	
272 - Potentially hazardous foods	Not Applicable
922 KAR 2:120 - Section 9	
(11) Meat salads, poultry salads, and cream filled pastries shall be:	
(a) Prepared with utensils that are clean; and(b) Unless served immediately, refrigerated pending service.	
	Not Applicable
	 Not Applicable
	In Compliance
922 KAR 2:120 - Section 9	
(12) An individual portion of food served to a child or adult shall not be served again.	
274 - Wrapped Food	In Compliance
922 KAR 2:120 - Section 9	
(13) Wrapped food that is still wholesome and has not been unwrapped may be reserved.	
275 - Drinking Water	In Compliance
922 KAR 2:120 - Section 9	
(14) Drinking water shall be freely available to a child.	
-	Not Applicable
922 KAR 2:120 - Section 9	
(16) A parent who provides formula or breast milk to the center for the child shall prepare the liquid and label its container.	
1) Prepared	Not Applicable
2) Labeled	Not Applicable
Children's Records	
96 - Enrollment Information	
922 KAR 2:110 - Section 3	
The following records shall be maintained at the child-care center for 5 years:	
 (1) Sufficient records to: (a) Identify each child enrolled in the child-care center; and 	
(b) Enable the person in charge to contact each child's:	
1. Parent at: a. Home; or	
b. Place of employment; and	
2. Family physician; and	
(c) Identify the name of each person designated in writing by the parent to pick up the child;	
	In Compliance
	In Compliance
3) Physician Contact	In Compliance
4) Designated Pick-up	In Compliance
97 - Emergency/Medical Information	
922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years: (2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care director at the time of enrollment;	center
	In Compliance
	In Compliance
	In Compliance
98 - Immunization Certificate	In Compliance



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The following records shall be maintained at the child-care center for five (5) years:

(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;

99 - Documentation for Off Premise Trip

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

(4) Permission forms for each trip off the premises signed by the parent;

Written Documentation

3 - Policies and Procedures	
922 KAR 2:110 - Section 2	
(5) Program policies and procedures shall:	
(a) Be in writing; and	
(b) Include:	
1. Staff policies;	
2. Job descriptions; 3. An organization chart;	
4. Chain of command; and	
5. Other procedures necessary to ensure implementation of:	
a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution	n requirements;
b. 922 KAR 2:090, Child-care center licensure;	
c. 922 KAR 2:120, Child-care center health and safety standards; and d. This administrative regulation.	
1) Writing	In Compliance
2) Staff Policies	In Complianc
	-
3) Job Description	In Complianc
4) Organization Chart	In Complianc
5) Chain of Command	In Complianc
6) Other Procedures-a) Rights for Children b)922 KAR 2:090 c) 922 KAR 2:110 d)922 KAR 2:120	In Complianc
00 - Daily Attendance Records	
922 KAR 2:110 - Section 3 (5) Daily attendance records documenting the arrival and departure time of each child;	
1) Arrival	Not In Complianc
Findings:	• • •
Based on review of documentation, the surveyor found that the arrival times of each child who attends the K-3 and K-4 classes are not documented.	
00 - Daily Attendance Records	
922 KAR 2:110 - Section 3 (5) Daily attendance records documenting the arrival and departure time of each child;	
2) Departure	In Complianc
01 - Staff Schedule	In Complianc
922 KAR 2:110 - Section 3	
(6) A written schedule of staff working hours;	
04 - Earthquake/Tornado Drills	
922 KAR 2:110 - Section 3 (9) A written record of quarterly, practiced earthquake and tornado drills detailing the date, time, and children who participated;	
1) Earthquake - conducted quarterly	In Complianc
2) Earthquake - includes date	In Complianc
3) Earthquake - includes time	In Complianc
4) Earthquake - includes children who participated	In Complianc
5) Tornado - conducted quarterly	In Complianc
5) Tomado - Conducted quarterry	
6) Tornado - includes date	In Complianc
	In Complianc In Complianc



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Not Applicable

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Inspection Report	
105 - Fire Drills	
922 KAR 2:110 - Section 3 (10) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated;	
1) Date	In Compliance
2) Time	In Compliance
3) Children	In Compliance
4) Conducted monthly	In Compliance
108 - Report Documentation Maintenance	In Compliance
922 KAR 2:110 - Section 3 (13) A written record of reports to the cabinet required in Section 6(1) of this administrative regulation.	
143 - Notification of Changes	Not Applicable
 (4) Written notification of the following shall be made to the cabinet to allow for approval before implementation: (a) Change of ownership; (b) Change of location; (c) Increase in capacity; (d) Change in hours of operation; (e) Change of services in the following categories: 1. Infant; 2. Toddler; 3. Two (2) years to school-age; 4. School-age; 5. Nontraditional hours; or 6. Transportation; or (f) Addition to the square footage a child-care center's premises. 	
1) CHOW	Not Applicable
2) CHOL	Not Applicable
3) Capacity	Not Applicable
4) Hours	Not Applicable
5) Services-Infant	Not Applicable
6) Services-Toddlers	Not Applicable
7) Services-2-SA	Not Applicable
8) Services-SA	Not Applicable
9) Nontraditional hours	Not Applicable
10) Transportation	Not Applicable
11) Additional Space	Not Applicable
168 - Orientation procedures	
 922 KAR 2:120 - Section 2 (b) The program shall include: A procedure to inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in Written policy that specifies that the procedures that were taught a 	KRS 620.030; and 2.
2) Written Orientation Policy	In Compliance
Posted Documentation	
29 - License	In Compliance
922 KAR 2:090 - Section 5 (14) The license shall be posted in a conspicuous place in the child-care center.	

(14) The license shall be posted in a conspicuous place in the child-care center.

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Inspection Report	
95 - Posting Requirements	
 922 KAR 2:110 - Section 2 (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 ma available for public inspection: (a) Each statement of deficiency and civil monetary 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) A description of services provided by the child-care center, including: Current rates for child care; and Each service charged separately and in addition to the basic rate for child care. (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and 	ke
1) Statement of Deficiency	In Compliance
3) Plan of Correction	In Compliance
4) Services	In Compliance
5) Rates	In Compliance
6) Ratios/Group Size	In Compliance
7) Daily Schedule	In Compliance
95 - Posting Requirements	
 922 KAR 2:110 - Section 2 (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 ma available for public inspection: (a) Each statement of deficiency and civil monetary 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) A description of services provided by the child-care center, including: Current rates for child care; and Each service charged separately and in addition to the basic rate for child care. (d) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (e) Daily schedule. 	ke
	Not Applicable
106 - Disaster Course of Action	
922 KAR 2:110 - Section 3 (11) A written plan and diagram outlining the course of action in the event of natural or manmade disaster, posted in a prominent place	;
1) Posted written Plan	In Compliance
	In Compliance
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
Posted Documentation - Classroom	
114 - Daily Activities	
922 KAR 2:110 - Section 4 (1) (h) Post a schedule of daily activities, to include lists and dates of activities to be conducted with the children in each classroom;	
1) Posted	In Compliance
2) List of Activities	In Compliance
3) Dates of Activities	In Compliance
286 - Diapering/hand washing	In Compliance
922 KAR 2:120 - Section 10 (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	

Kentucky

Inspection Report	
Animals	
319 - Animal Requirements	Not Applicable
922 KAR 2:120 - Section 13 (1) Animals shall be: (a) Supervised by an adult if in the presence of a child in care; and (b) Certified as properly vaccinated against rabies.	
1) Supervised	Not Applicable
2) Vaccinated	Not Applicable
321 - Prohibited Animals	Not Applicable
922 KAR 2:120 - Section 13 (3) Except if used as planned program activity in the control of an animal specialist, an animal that is considered undomesticated, wil shall not be allowed at a child-care center.	d, or exotic
321 - Prohibited Animals	
922 KAR 2:120 - Section 13 (3) Except if used as planned program activity in the control of an animal specialist, an animal that is considered undomesticated, wil shall not be allowed at a child-care center.	d, or exotic
1) Undomesticated	In Compliance
2) Wild	In Compliance
3) Exotic	In Compliance
C.O.	
13 - Corporation/ LLC/ Partnership	
 922 KAR 2:090 - Section 4 (3) If the applicant for licensure is a: (a) Corporation or a limited liability company, the application shall include a current certificate of existence or authorization from thof State; or (b) Partnership, the application shall include a written statement from each partner that the partnership is current and viable. 	e Secretary
1) Corporation/LLC statement	Not Inspected
2) Partnership statement	Not Inspected

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