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Inspection Report

Provider Name: Small Steps Of Faith LLC	Provider Information	CLR No: L379485
Provider Address: 196 Mitch Lane, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Small Steps Of Faith LLC		Director(s): Bass, Jennifer O.

Inspection Type: Investigation	Inspection Information	Inspection No: 246673
Date Initiated: 09/05/2018 10:35 AM	Date Concluded: 09/05/2018 11:45 AM	
	No. of Children Present:	

Inspection Report	
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on observation and interview, the toddlers' caregiver left six (6) children, infant to twelve-months-old, alone to open the entrance door. The children were alone for less than a minute in the toddlers' room. These children were not within scope of vision and range of voice. The caregiver stated she did not normally open the entrance door.</p>	

125 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

- Infant**
- 1 staff for 5 children 10**
- Toddler 12 to 24 months**
- 1 staff for 6 children 12**
- Toddler 24 to 36 months**
- 1 staff for 10 children 20**
- Preschool-age 3 to 4 years**
- 1 staff for 12 children 24**
- Preschool-age 4 to 5 years**
- 1 staff for 14 children 28**
- School-age 5 to 7 years**
- 1 staff for 15 children 30**
- School-age 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 child-care centers.**

(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

Findings:

General: Based on observation and interview, the toddlers' caregiver supervised six (6) children, with an infant being the youngest child in the group. Interview with the toddlers' caregiver indicated she supervised the children for about eight (8) minutes while the floater caregiver left the room to change three (3) children's diapers in the infants' room. The infants' caregiver stated the toddlers' caregiver supervised the six (6) children for approximately fifteen (15) minutes.

Also, the floater caregiver left the toddlers' room a second time, from 10:52 a.m. until 10:53 a.m. The toddlers' caregiver supervised seven (7) children, with an infant being the youngest in the group.

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on interviews, there were at least six (6) cases of hand, foot and mouth disease at the child care center since 08/18/18. Interviews determined staff did not follow the appropriate hygienic practices when they did not implement hand-washing requirements and disinfecting the diapering area; therefore, the center failed to provide for the health and comfort of each child.

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, one (1) toddler child did not wash his hands after he was diapered. Five (5), two-year-old children washed their hands and set directly on the restroom floor. These children got up from the floor and were directed by their caregiver to sit down at the table to eat the lunch meal. These children did not return to wash their hands before they ate.

660 - Staff Hygiene/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, 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;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation and interview, the floater caregiver did not wash her hands after she diapered one (1) child in the infants' room. Interview with this caregiver determined she did not wash her hands after she diapered three (3) children in the infants' room.

695 - Diapering Practice

Not In Compliance

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

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation and interview, the floater caregiver did not disinfect the diaper changing mat after she diapered one (1) child. Interview determined she did not disinfect the changing mat after she diapered three (3) children in the infants' room. Observation and interview determined a second caregiver used Huggies Simply clean wipes to clean the changing mat. These wipes were not a disinfectant.

Signature of Provider/Representative

Title

Date