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Inspection Report

Provider Name: Around The Clock Childcare	Provider Information	License No: L380824
Provider Address: 510 Keene Street, Covington, KY, 41011	Provider Type: LICENSED TYPE I	Capacity: 127
Owner(s): Around The Clock Child Care LLC		Director(s): Crumes, Victoria

Inspection Type: Investigation	Inspection Information	Inspection No: 214179
Visit Start Date: 02/19/2016 10:25 AM	Visit End Date: 02/19/2016 12:00 PM	
	No. of Children Present: 38	

Inspection Report

Supervision

5 - Children Supervised	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: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	

Staffing Requirements

40 - Ratios and Group Size	In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (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 Preschool-age 2 to 3 years 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.</p>	



350 - Program of Activities Followed

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Observation, interview and review of documentation, this regulatory requirement was not met. A form labeled "lesson plan" was posted in the toddler room and the two (2) year old room; however, the information on the lesson plan did not adequately describe the activities that children would be involved in throughout the day. The lesson plan only listed the the times that activities would be done such as 9:30AM Exercise, 9:45AM Blocks, 10:00AM Art and 10:15AM Music. It did not contain specific information of what the children would be doing during these timeframes. Due to the small amount of information listed, it could not be determined if activities met the individual needs and developmental levels of each child.

355 - Practice Appropriate Self-Help Procedures

Not In Compliance

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

- (4) The child-care center shall provide a daily planned program:**
- (d) That offers a variety of creative activities including the following:**
 - 11. An opportunity for a child to:**
 - c. Practice developmentally appropriate self-help procedures in respect to:**
 - (i) Clothing;**
 - (ii) Toileting;**
 - (iii) Hand-washing; and**
 - (iv) Eating;**

Findings:

General: Based on Observation and interview, the facility failed to provide opportunity for children to practice developmentally appropriate self-help procedures in respect to hand-washing. During a tour of the toddler room the surveyor observed the staff person working in the room having to lift each child up to the sink individually so that children could wash their hands prior to eating lunch because the children could not reach the sink. This process appeared to be uncomfortable for the children and the staff person because of the size of the children. The staff person in charge acknowledged this during the exit interview and went ahead and placed a step-stool in the classroom for the children to use.

375 - Waiting Period

Not In Compliance

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

- (8) A child shall not be required to stand or sit for a prolonged period of time:**
- (a) During an activity;**
 - (b) While waiting for an activity to start; or**
 - (c) As punishment.**

Findings:

General: Based on Observation, this regulatory requirement was not met. At 10:45AM the children in the toddler classroom were directed to go and sit at the table so they could eat lunch. The staff person working in the classroom was observed preparing cups of milk for the children, which took several minutes. The staff person repeatedly kept telling the children to sit down so they could eat lunch because children were observed getting up from the table. The children had no activities and/or equipment available to them during this time frame. The children's food was not brought into the classroom until 11:02AM.

Inspection Report

Hygienic Practices

595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, this regulatory requirement was not met. When the children in the toddler classroom finished eating lunch, the surveyor observed the staff person working in the classroom use a diaper wipe to wash each child's hands and face. This process does not meet the requirement of the regulation

600 - 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; 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.**

Findings:

General: Based on Observation, this regulatory requirement was not met. The surveyor observed a staff person working in the toddler classroom change a child's diaper during the visit. The staff person wore latex gloves; however, did not wash her hands before changing the child's diaper.

First Aid/Medication

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) 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.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. A tube of Destin diaper ointment was observed lying on top of the children's cubbies in the toddler classroom. It was not stored properly and was not labeled with a name. The staff person in charge stated during interview that it belongs to the facility.

Equipment

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. A white shelf in the toddler classroom was found to be unstable due to all of the screws being loose. The shelf could easily be moved back and fourth. The staff person in charge acknowledged the need for repair during the exit interview.

Inspection Report

Food Service

950 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

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

Findings:

General: Based on Observation and interview, this regulatory requirement was not met. During a tour of the toddler classroom the surveyor observed a plastic reusable sippy cup that were partially full of milk being stored in the classroom refrigerator. Prior to lunch being served, the surveyor observed the staff person take the sippy cup out of the refrigerator, pour the milk in the sink, rinse out the cup with water, refill the cup with milk and serve it to a child for lunch. Staff stated during interview that they wash the children's plastic reusable sippy cups by hand in the classroom between each meal. This process does not meet the requirement of the regulation because the items are not sanitized. The staff person in charge acknowledged the finding during the exit interview and stated that she would start collecting the cups after each meal and washing them in a dishwasher in the kitchen.

1065 - Lunch/Dinner Requirements

In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Posted Documentation

1165 - Daily Activities

Not In Compliance

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

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

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. A tour of the facility found that the infant room and the four (4) - five (5) year old classroom did not have a schedule of daily activities posted.

Signature of
Provider/Representative

Title

Date

