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Inspection Report

Provider Name: Around The Clock Childcare	Provider Information	CLR 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): Irvin, Victoria

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221234
Date Initiated: 09/25/2017 10:13 AM	Date Concluded: 09/25/2017 11:32 AM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance

922 KAR 2:110. Section 2. General.
(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on Observation, in Classroom #6 (infant room) signs were posted on the children's cubbies indicating "Do not feed (child's name) corn, cheese, or any dairy products" and "Do not feed (child's name) pork". Information concerning a child shall be kept in strict confidence by the child-care center staff.

Director Requirements	In Compliance
Employee Records	Not In Compliance

340 - Training	Not In Compliance
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922 KAR 2:110. Section 5. Staff Requirements.
(14) In accordance with KRS 199.896(15) and (16), 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 of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, and the Training Records Information System (TRIS), two (2) staff files (hire dates: 6/9/14 and 4/29/16) did not contain the required fifteen (15) hours of training.

Inspection Report

Programming

Not In Compliance

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, the school-age-room did not contain any stackable blocks.

Premises

Not In Compliance

480 - Premises Requirements

Not In Compliance

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;

Findings:

General: Based on Observation, Classroom #3 (3 year-old-room) contained a stained ceiling tile above the circle-time carpet and Classroom #4 (school-age-room) contained a hole in the drywall next to the bulletin board. In addition, the bathroom off of the four to five (4-5) year-old-room contained a dusty vent overhead.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service

Not In Compliance

1050 - Menu

Not In Compliance

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

(16) 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) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Observation, the facility menus were posted in the kitchen area; the door was closed to the kitchen; and the kitchen is a space that the parents do not typically enter.

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**
 - a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;**
 - b. Contact information to enable a person in charge to contact the child's:**
 - (i) Parent at the parent's home or place of employment;**
 - (ii) Family physician; and**
 - (iii) Preferred hospital;**
 - c. The name of each person who is designated in writing to pick-up the child;**
 - d. The child's general health status and medical history including, if applicable:**
 - (i) Allergies;**
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
 - (iii) Permission from the parent for third-party professional services in the child-care center;**
 - e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;**
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;**

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. None of the children's files contained information regarding the child's general health status & medical history including, but not limited to allergies and activity restrictions. The staff person in charge stated that she obtains this information from the parents verbally; however, acknowledged that there was not a dedicated space to capture this information in the enrollement packet filled out by the parents.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, this regulatory requirement was not met. Six (6) staff (hire dates: 1/30/13, 6/9/14, 8/2/16, 8/8/16, 4/29/16 and 8/8/16 did not have evidence of a staff professional development plan on file in the facility.

Posted Documentation

Not In Compliance

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 Observation, Classroom #1 (4-5 year-old-room), Classroom #3 (3 year-old-room) and Classroom # 5 (infant room) did not have posted a daily schedule of activities.

Animals

In Compliance

Signature of Provider/Representative

Title

Date