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**Inspection Report**

|   |                                       |                                     |
|---|---------------------------------------|-------------------------------------|
| <b>Provider Name:</b> Around The Clock Childcare                | <b>Provider Information</b>           | <b>CLR No:</b> L380824              |
| <b>Provider Address:</b> 510 Keene Street, Covington, KY, 41011 | <b>Provider Type:</b> LICENSED TYPE I | <b>Capacity:</b> 127                |
| <b>Owner(s):</b> Around The Clock Child Care LLC                |                                       | <b>Director(s):</b> Irvin, Victoria |

|   |   |                              |
|---|---|------------------------------|
| <b>Inspection Type:</b> Renewal Application | <b>Inspection Information</b>             | <b>Inspection No:</b> 318413 |
| <b>Date Initiated:</b> 08/30/2021 10:27 AM  | <b>Date Concluded:</b> 08/30/2021 1:17 PM |                              |
|   | <b>No. of Children Present:</b> 19        |                              |

| Inspection Report  |                          |
|--|--------------------------|
| <b>Background Checks</b>   | <b>In Compliance</b>     |
| <b>Supervision</b>   | <b>In Compliance</b>     |
| <b>Staffing Requirements</b>   | <b>In Compliance</b>     |
| <b>General Administration</b>  | <b>In Compliance</b>     |
| <b>Director Requirements</b>   | <b>Not In Compliance</b> |
| <b>360 - Staff Evaluation</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b></p> <p><b>(1) A director shall:</b></p> <p><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, two staff members, hired 8/2/16 and 9/30/19, had an evaluation on file that was not dated. Additionally, one staff member hired 8/2/2018 did not have an evaluation in their personnel file.</p>   |                          |
| <b>Employee Records</b>  | <b>Not In Compliance</b> |
| <b>435 - Training</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b></p> <p><b>(a) Six (6) hours of cabinet-approved orientation completed within the first three (3) months of employment in a child-care program;</b></p> <p><b>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</b></p> <p><b>(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b></p> <p><b>(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a staff member hired 8/2/2018 completed eight out of fifteen hours of Cabinet-approved early care and education training for the July 2020 – June 2021 year of employment. A review of ECE-TRIS supports this finding.</p> |                          |
| <b>Programming</b>   | <b>In Compliance</b>     |

**Inspection Report**

**Premises**

**Not In Compliance**

**695 - Toilet**

**Not In Compliance**

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

**(4) Each toilet shall:**

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

**Findings:**

General: Based on observation, the toilets in the School-aged bathroom were stained with rust build-up residue.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**775 - 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 unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
  - a. An epinephrine auto-injector shall be inaccessible to a child;**
  - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
  - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
  - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

**(b) Kept in the original bottle; and**

**(c) Properly labeled.**

**(7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation, the following was found:

- 1.) A tube of diaper rash cream was found in a cleaning supply bin in the Two-year-old classroom, and this cream was not labeled with a child's name. Additionally; Immune Support vitamins, Children's Motrin, and Zarbee's mucus drops were found in this area and were not labeled with a child's name or stored in a separate and locked location.
- 2.) Two tubes of diaper rash cream were found in the One-year-old classroom; the tubes were not labeled with a child's name.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**820 - Sufficient Appropriate Equipment**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

**(29) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.**

**Findings:**

General: Based on observation, the play kitchenette in the Two-year-old classroom did not have any relevant play accessories to accompany it.

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys 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, the following was found:

- 1.) A rug in the Three- to- Four-year-old classroom was curling at the edges and presented a trip hazard.
- 2.) A book bag in Classroom Two was moldy.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Inspection Report**

**Children's Records  
Written Documentation**

**In Compliance  
Not In Compliance**

**1265 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(4) 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 requirements;**  
**b. 922 KAR 2:120, Child-care center health and safety standards;**  
**c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**  
**d. This administrative regulation.**

**Findings:**

General: Based on review of documentation, a job description was not available for the facility bus driver.

**1280 - Professional Development**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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, a staff member hired 9/30/2019 had a professional development plan in their personnel file that did not contain a date. The surveyor was unable to determine if the plan was current.

**Posted Documentation**

**Not In Compliance**

**1310 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**  
**(a) The provider's preliminary or regular license;**  
**(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**  
**(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**  
**(d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**  
**(e) A description of services provided by the child-care center, including:**  
**1. Current rates for child care; and**  
**2. Each service charged separately and in addition to the basic rate for child care;**  
**(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**  
**(g) Daily planned program.**

**Findings:**

General: Based on observation and review of documentation, the following was found:

- 1.) The statement of deficiency and corresponding plan of correction from the 2020 licensure year was not posted or available for public review.
- 2.) Information pertaining to the Consumer Product Safety Commission was not posted for public review.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date