



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kountry Kids Childcare	Provider Information	License No: L381182
Provider Address: 1070 N. Laurel Road, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Baker, Janie Rachelle		Director(s): Baker, Janie Rachelle

Inspection Type: Investigation	Inspection Information	Inspection No: 190873
Visit Start Date: 05/26/2015 9:40 AM	Visit End Date: 05/26/2015 2:35 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	
5 - Children Supervised	Not In Compliance
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; Findings: General: Based on observation, the surveyor found the following: 1. At 12:02 p.m., a preschool-age child left the classroom and entered an empty adjacent classroom unobserved by staff. The child was outside of the scope of the staff's vision for one to two (1-2) minutes. 2. A preschool-age child was observed to walk around a corner and down a hall approximately eight (8) feet to the restroom that is located in the classroom. The child remained unobserved by staff for two to three (2-3) minutes.	

Staffing Requirements

40 - Ratios and Group Size

Not In Compliance

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.**

Findings:

General: Based on observation, during a tour of the child care center, the surveyor found the following:

1) The surveyor found that two (2) staff was providing care for eighteen (18) children whose ages ranged from two to five (2-5) years in the Preschool Room. A staff person repeatedly left the room to open the front door and to retrieve paper towels and bags. The staff-to-child ratio was exceeded by eight (8) children from two to four (2-4) minutes on four (4) occasions.

2) The surveyor found that one staff and six (6) children were present in the Infants Room whose ages ranged from seven months to five (5) years. The staff-to-child ratio was exceeded by one (1) child. The staff reported that the six (6) year old child had not been in the Infant Room for longer than one (1) hour.

Director Requirements

250 - Staff Management/Policy Development/Supervision

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:

(e) Manage the staff in their individual job descriptions;

(f) Develop child-care center plans, policies, and procedures;

(g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

Based on review of documentation, the surveyor found that staff failed to implement procedures set forth in the employee handbook to include hygienic and programming policies.

265 - Health, Safety, Comfort

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:

(i) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the surveyor found the following:

1) An unsecured television had been placed on an approximate five (5) foot high shelf. At 12:04 p.m., a preschool-age child was observed to run and hit the shelf; thus, creating safety risk.

2) The surveyor observed that the children's blankets had been placed in a pile and stored in a cubby; thus, creating the risk for cross contamination.

3) The surveyor learned that children are being lifted over the classroom partition rather than bringing them through a gate; thus, creating a safety risk.

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 interview with staff, the surveyor learned that a written lesson plan had not been developed for the preschool-aged children. The staff person stated that she and the children "sings songs, color and play outside".

410 - Infant/Toddler Combined with Older Children**Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that on 05/26/15, one (1) staff person was providing care for two (2) one-year-old children along with four (4) two-year-old children from 9:40 a.m. until 2:35 p.m.

420 - Infant Sleep Position**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation, during a tour of the Infant and Toddler Room, the surveyor found that an infant was sleeping in a bouncy seat. Through interview, the surveyor learned that a waiver from a health professional had not been obtained indicating that the child required an alternate sleeping position.

435 - Bedding/Toys in Crib**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

- (3) Rest time shall include adequate space specified by the child's age as follows:**
- (a) For an infant:**
 - 3. No loose bedding; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor observed a stuffed toy horse had been placed in the crib with a sleeping infant.

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, the surveyor found the following:

- 1) While outside on the playground, a staff person was observed to wipe a child's nose; however, did not wash the child's hands.
- 2) During a tour of the Toddler Room, the surveyor observed that a staff person wiped a child's nose; however, did not wash the child's hands.

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, the surveyor found the following:

- 1) While the children were outside on the playground, a staff person wiped a child's nose; however, did not wash her hands.
- 2) During a tour of the Toddler Room, the surveyor observed that a staff person wiped a child's nose; however, did not wash her hands.
- 3) A staff person in the Toddler Room failed to wash her hands following a diaper change.

625 - Diaper Changing Area/Surface

Not In Compliance

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

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

- (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.

Findings:

General: Based on observation, the surveyor found that a staff person in the Toddler Room did not sanitize the diaper changing surface between diaper changes.

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, the surveyor found that a seat was not securely attached to the folding dining table.

Inspection Report

Food Service

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 review of documentation and interview, the surveyor found that a weekly menu was not available for review.

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, the surveyor found that twenty-three (23) children were in attendance at the child care center. During review of documentation, the surveyor found that the arrival times of only fourteen (14) children had been documented.

Signature of
Provider/Representative

Title

Date