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GOVERNOR

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

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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: 215654
Visit Start Date: 06/06/2016 1:30 PM	Visit End Date: 07/08/2016 2:10 PM	
	No. of Children Present: 44	

Inspection Report	
Supervision	
5 - Children Supervised	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;	

Inspection Report

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 that two (2) teachers and a volunteer were providing care for twenty-one (21) two to four-year-old children in the Preschool Room. The maximum group size for two-year-old children is twenty (20) children; therefore, the group size was exceeded by one (1) child.

General Administration

170 - Notification of Changes

Not In Compliance

922 KAR 2:110. Section 6. Reports.

(4) Written notification of the following shall be made to the cabinet to allow for approval before implementation:

- (a) Change of ownership;
- (b) Change of location;
- (c) Increase in capacity;
- (d) Change in hours of operation;
- (e) Change of services in the following categories:
 - 1. Infant;
 - 2. Toddler;
 - 3. Preschool-age;
 - 4. School-age;
 - 5. Nontraditional hours; or
 - 6. Transportation; or
- (f) Addition to the square footage a child-care center's premises.

Findings:

General: Based on observation on 06/06/16, the surveyor found that forty-four (44) children were in attendance at the child care program which has an overall capacity of forty (40) children. The child care center staff did not submit written notification to the cabinet for the approval of an increase in capacity before implementing the change.

Director Requirements

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:

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

Findings:

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

- 1. Two (2) infant children were sitting in high chairs and were not secured with the safety straps.
- 2. An infant child had been placed in a crib while sucking on a pacifier with a strap attachment.
- 3. The smoke alarms beeped during the entirety of the investigative visit. Through interview with staff, the surveyor was informed that the smoke detectors are in need of new batteries; however, are connected to the buildings electrical wiring and continuously beep.

Inspection Report

Premises

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 during a tour of the kitchen, the surveyor found the following:

1. The cage and blades of a fan and the vents on an air conditioner were heavily coated with dust.
2. The kitchen was cluttered with cans and boxes of food that were stored on top of the cook stove and on shelves. Empty plastic bags had been piled on the bottom of a shelf and on the floor behind the kitchen door. A carpet cleaner, industrial mop bucket, an upper wooden kitchen cabinet and a small tub containing a space heater, sidewalk chalk and empty plastic bottles had also been stored on the floor and restricted movement.

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

1. Dry;
2. Adequately heated;
3. Ventilated; and
4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and

(b) Following are protected:

1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found that the overhead lights were not working. Two (2) pole lamps with two (2) bulbs each were in use at the time of the visit. Staff's estimation of the duration of the disrepair varied from one (1) month, two (2) months, six (6) months and one (1) year.

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 that staff did not wash the hands of two (2) one-year-old children following diaper changes.

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 interview, the surveyor found that a staff person had taken her medication from the bottles and placed it on a table in the kitchen. The staff person then walked away to perform another task. The kitchen door was not locked; therefore, the medication was not secured in a locked place.

Inspection Report

Equipment

730 - Crib/Mattress/Sheet

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:

1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation during a tour of the Infant Room, the surveyor found that four (4) infants were present in the classroom along with four (4) cribs. Toys and surplus items had been stored in one (1) of the cribs. The staff person reported that only three (3) of the cribs are utilized and that an eight-month-old infant is placed on a mat on the floor when napping.

735 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation during a tour of the Toddler Room at nap time, the surveyor found that six (6) one-year-old children were sleeping in bouncy seats. Through interview with staff, the surveyor learned that although mats were available to meet the children's needs, staff had not provided them.

740 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation during nap time, the surveyor found that seven (7) of the children's cots were less than twelve (12) inches apart during nap time in the Preschool Room.

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 during a tour of the kitchen, the surveyor found the following:

1. The interior sink basins, base and sides of the three-compartment sink was heavily soiled with a thick, goeey, rust-colored substance. The surveyor wiped the area with a paper towel and found that the substance rubbed-off with applied pressure.
2. A clear substance had spilled on the interior bottom base of the refrigerator and a pink-colored substance was dried on the interior door.
3. The interior top, bottom and sides of the broiler oven contained dark stains and the interior of the microwave had dried-on food particles.

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 on 06/06/16, the surveyor found that forty-four (44) children were present at the child care center. The child care center had submitted the (17-9) form to the Division of School and Community Nutrition indicating that thirty-seven (37) children were present for meals. Twenty-six (26) children had been signed-in on the Daily Attendance Record and one (1) child's arrival time had been documented on the bottom of the record but a date had not been recorded.

Signature of
Provider/Representative

Title

Date