



Andy Beshear
GOVERNOR

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

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>

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pikeville Scholar House Early Childhood Education Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383202
Provider Address: 127 Saad Avenue, Pikeville, KY, 41501		Capacity: 92
Owner(s): The Pikeville Area Family Ymca, Inc.		Director(s): Justice-Fouts, Shelly Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219270
Date Initiated: 05/19/2017 12:40 PM	Date Concluded: 05/19/2017 3:42 PM	
	No. of Children Present: 36	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

260 - Staff Evaluation **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:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that two (2) staff's (DOH: 08/21/15 and 11/04/15) files contained written employee performance evaluations; however, the evaluations were not signed or dated.

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:

- During a tour of the two-year-old children's classroom, the surveyor found that a staff person was forcefully hitting a child on the back with her hand rather than gently patting the child on the back at naptime.
- During a tour of the Infant Room, the surveyor found that an infant child was sucking on a pacifier with a small stuffed animal attachment. The stuffed animal presents a safety risk as it can fall across a child's face and restrict breathing.
- During a tour of the childcare center, the surveyor found that plungers were stored beside the commodes located in the Preschool Room and in the classroom for the three-year-old children. The plungers were within reach and accessible to the children.

Inspection Report	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
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 ECE-TRIS, the surveyor was unable to verify that two (2) staff (DOH: 12/05/16 and 01/09/17) have completed six (6) hours of cabinet-approved orientation training.	
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 review of documentation during a tour of the classroom for the two-year-old children on 05/19/17, the surveyor found that the daily planned program was dated 05/01/17 through 05/12/17; therefore, it was not current.	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Knives and sharp objects; (c) Matches, cigarettes, lighters, and flammable liquids; (d) Plastic bags; (e) Litter and rubbish; (f) Bar soap; and (g) Personal belongings and medications of staff. Findings: General: Based on observation during a tour of the classroom for the two-year-old children, the surveyor found that three (3) empty plastic bags were on a small shelf. The empty plastic bags were within the reach of the children.	
590 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. 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 during a tour of the classroom for the two-year-old children, the surveyor found a brown dried-on substance on the toilet seat.	

Inspection Report		
Hygienic Practices		Not In Compliance
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 during a tour of the childcare center, the surveyor found tears in the vinyl covering on the diaper changing pads located in the classroom for the fifteen to twenty-four-month-old children and in the classroom for the two-year-old children.		
650 - Toy Sanitation Procedure		Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by: (a) Scrubbing in warm, soapy water using a brush to reach into crevices; (b) Rinsing in clean water; (c) Submerging in a sanitizing solution for at least two (2) minutes; and (d) Air dried.		
Findings: General: Based on interview with staff in the Infant and Toddler Classrooms, the surveyor learned that staff spray the mouth contact toys with a sanitizing solution rather than submerging them in the solution for at least two (2) minutes.		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service		In Compliance
Children's Records		In Compliance
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, the surveyor found no verification that a written plan for professional development was completed for a staff (DOH: 09/29/14) during the review period of 09/29/15 through 09/28/16.		
Posted Documentation		In Compliance
Animals		In Compliance