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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: P. J.'s Primary Care Center, Inc. #1	Provider Information	CLR No: L355637
Provider Address: 327 Clifty Street, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 131
Owner(s): P.J.'s Primary Care Center, Inc.		Director(s): Dick, Atavia Joyce

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217435
Date Initiated: 11/23/2016 1:48 PM	Date Concluded: 11/23/2016 1:50 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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. A snow shovel had been left beside the walkway to the playground. The shovel was accessible to the children.
2. Toilet brushes and holders had been stored beside the commodes in the restroom beside the Dining Room and in a Preschool Classroom. The toilet brushes and holders were accessible to the children.
3. A snow shovel had been left beside the walkway to the playground. The shovel was accessible to the children.

Employee Records	Not In Compliance
345 - Driver Requirements	Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:110; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on review of documentation, the surveyor found that the files for two (2) staff, identified as bus drivers, did not contain an annual check of the Kentucky Driver's History or from the agency that issued the driver's license.

Inspection Report		
Programming		Not In Compliance
360 - Electronic Viewing/Listening Devices		Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) That offers a variety of creative activities including the following: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities. Findings: General: Based on observation during a tour of the School-age Room, the surveyor found that a song on the radio was being used to play musical chairs. The lyrics of the country song included beer and cigarettes; therefore, it was not appropriate for the children.		
415 - Toddler Combined with Preschool		Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if: (a) The toddler is in transition to the pre-school age group; (b) The toddler is twenty-one (21) months or older; (c) Space for the toddler is available in the preschool-age group; (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child; (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan. Findings: General: Based on observation and review of documentation, the surveyor found that two (2) one-year-old children were being provided care along with four (4) children whose ages ranged from three to five-years-old. Based on interview and review of the Daily Attendance Record and children's files, the surveyor found that the children did not have a Transition Plan and had been in the mixed-age group for longer than one (1) hour.		
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 a Preschool Room, the surveyor found that a staff's purse had been stored in an unlocked drawer located under the sink. The purse was accessible to the children.		
Hygienic Practices		Not In Compliance
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 during a tour of the Toddler Room, the surveyor learned that the mouth contact toys are soaked in hot water and sprayed with a sanitizing solution. The proper method to sanitize mouth contact toys is to wash in warm soapy water, scrub with a brush to reach inside crevices, rinse in clean water, submerged in a sanitizing solution for at least two (2) minutes and air-dried.		
First Aid/Medication		In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
700 - Fences	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (23) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on observation during a tour of the playground, the surveyor found that the wooden fence was not in good repair as it leaned outward and was easily moved. Some of the wooden planks were loose with exposed nails.	
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
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 contained in ten (10) children's files, the surveyor found the following: 1. One (1) child's file did not have the names and phone numbers of each person to be conacted in an emergency situation involving or impacting the child. 2. One (1) child's file did not contain information needed to enable a person in charge to identify or contact the preferred hospital.	
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable