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Inspection Report

Provider Name: Child Town	Provider Information	CLR No: L352108
Provider Address: 1940 Midland Trail, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 232
Owner(s): Childtown, Inc.		Director(s): Fleitz, Nacole Joann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318116
Date Initiated: 07/27/2021 11:20 AM	Date Concluded: 07/27/2021 1:45 PM	
	No. of Children Present: 77	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation and interview, the following was found: 1.) In the Cuddling Bugs room the storage cabinet was not locked and contained a bag of hard candy that was accessible to the children in care. 2.) In the Moving Monkeys room the latex balloons were found on the floor in the classroom that the teacher indicated were used to play with children. 3.) In the Incredibles room the storage cabinet was not locked and contained plastic bags and food was accessible to the children in care.	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) 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, it was found that one staff member at the facility did not have an current evaluation on file. The date of hire for this staff member is 08/23/2019.	

Inspection Report**Employee Records****Not In Compliance****400 - Educational Requirements****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:**

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
- 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, it was found that one staff file did not contain proof of education. The date of hire for this staff member is 05/10/2021.

405 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, it was found that two staff members did not have evidence of a negative TB skin test that had been completed within the last two years. The dates of hire for these staff members are 06/18/2019 and 01/24/2020.

435 - Training**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(16) 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 completed within the first three (3) months of employment in a child-care program;**
 - (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**
 - (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.**
- (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.**

Findings:

General: Based on observation, the following was found:

- 1.) One staff hired on 11/12/2019, completed PAHT training on 11/01/2013; this training has not yet been renewed.
- 2.) Four staff members did not complete 15 hours of cabinet approved training between July 1st, 2020 and June 30th, 2021. The dates of hire for these staff members are: 06/02/2014, 06/04/2019, 06/18/2019, and 07/29/2019.
- 3.) One staff member hired 02/01/2021 did not take the Orientation I and II courses within three months of employment. The courses were taken 06/22/2021. A review ECE-TRIS was completed and confirmed these findings were confirmed.

Programming**Not In Compliance****455 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor and 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 and review of documentation, Toddling Toddlers room contained a posted daily plan of program activities that was no longer current. The posted daily plan of program activities was dated 07/19/2021-07/23/2021.

Inspection Report		
Premises		Not In Compliance
565 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.		
Findings: General: Based on observation, the following was found: Bottles with cleaning solutions were hanging off the changing tables in the Moving Monkeys and Toddling Toddlers rooms. Those items were accessible to the children in care.		
585 - 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, the following was found: 1.) In the Young Achievers room the trash cans were dirty. 2.) In the School Age room the carpet was stained and dirty. 3.) In the Incredibles room the entrance door was dirty. 4.) In the Cuddle Bugs room there was a dirty cabinet.		
625 - Floors, Walls, Ceilings		Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.		
Findings: General: Based on observation, the following was found: 1.) Dirty walls in the Young Achievers and Incredibles rooms. 2.) Chipped paint on the walls in the Cuddle Bugs, Incredibles and Moving Monkeys rooms. 3.) Broken ceiling tiles in the Busy Bees and Moving Monkeys rooms. 4.) Stains on the floor in the Toddling Turtles and Incredibles rooms. 5.) Dirty baseboards in the Incredibles room.		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
922 KAR 2:120. Section 12. 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, in the Moving Monkeys room, apple slices in the bag were found on the changing table.		

Inspection Report	
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: Diaper ointments, gloves, wipes and hand sanitizer were stored on the shelf under the changing table in the Moving Monkeys room.	
Outdoor Play Area	Not In Compliance
805 - Fence Construction	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (24) Fences shall be: (a) Constructed of safe material; (b) Stable; and (c) In good condition.	
Findings: General: Based on observation, this regulatory requirement was not met. During the inspection of the playground it was found that several areas of the fence where chain link was broken, and not woven into the fencing, created holes in the fence where children could get stuck or hurt.	
Equipment	Not In Compliance
835 - Crib/Mattress/Sheet	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall occur in an adequate space according to 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, in the Toddling Toddler room crib sheet was lose while the child was sleeping in the crib.	
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
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on review of documentation, it was found that one child's file did not contain a current immunization certificate.	

Inspection Report

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, it was found that four children's files did not contain any kind of emergency authorization release signed by a parent.

Written Documentation

Not In Compliance

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, it was found that eight staff members at the facility did not have a current professional development plan on file at the facility. It was found that the last professional development plan in file for these staff members was from 2019.

1300 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on interview and review of documentation, there was no evidence of an orientation procedure for staff on file in the facility.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date