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Inspection Report

Provider Name: Miss Barbara's Day Care, LLC	Provider Information	CLR No: L383335
Provider Address: 1366 South Laurel Road, London, KY, 40744	Provider Type: LICENSED TYPE I	Capacity: 46
Owner(s): Miss Barbara's Day Care Llc		Director(s): Hensley, Maria Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242654
Date Initiated: 02/23/2018 9:40 AM	Date Concluded: 02/23/2018 11:35 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:
 General: Based on review of documentation and ECE - TRIS, the surveyor found that staff (DOH: 7/28/16) did not obtain Pediatric Abusive Head Trauma training within their first year of employment. The training was obtained on 12/6/17.

Programming **Not In Compliance**

495 - 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, such as a bumper or a blanket; and
4. No toys or other items except the infant's pacifier;

Findings:
 General: Based on observation, the surveyor found an infant sleeping inside a crib with a loose blanket.

Inspection Report

Premises

Not In Compliance

540 - 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 surveyor found the following:

- (1.) A half - door located between the Nursery and the One Year Old Classroom contained areas where paint was peeling away from the door; therefore, the door was not kept in good repair. The director confirmed during interview that the door needs to be repaired.
- (2.) The linoleum floor in restroom one (1) had a small tear located behind the restroom door.
- (3.) The linoleum floor in restroom one (1) was separated from the base that surrounds the toilet exposing the concrete floor.

580 - 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 surveyor found the following:

- (1.) The baseboard trim located in the Nursery contained multiple areas of peeling paint. During interview, the director was aware of the issue.
- (2.) The baseboard trim in the Preschool Classroom contained multiple areas of peeling paint. During interview, the director was aware of the issue.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

- (20) An outdoor play area shall be:**
(d) Safe from foreseeable hazard;
(e) Well drained;
(f) Well maintained;
(g) In good repair; and
(h) Visible to staff at all times.

Findings:

General: Based on observation, the surveyor found peeling red paint on the four (4) post of the awning as you exit the center onto the playground. The director was aware of the issue.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.**

Findings:

General: Based on interview, the surveyor found that parents do not pre - measure the formula they provide for their child at the center. Staff confirmed that staff will measure the formula provided by the parents when preparing a child's bottle.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date