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Adam Mather
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Inspection Report

Provider Name: Small Wonders Childcare Center	Provider Information	CLR No: L383361
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475	Provider Type: LICENSED TYPE I	Capacity: 120
Owner(s): Romper Room Child Care Center LLC		Director(s): Bullock, Randon

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218480
Date Initiated: 02/07/2017 8:09 AM	Date Concluded: 02/07/2017 12:20 PM	
	No. of Children Present: 43	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
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, the Wobbler classroom had one (1) staff present with eight (8) children during the surveyor's visit on 2-7-17 at 8:09am. Based on interview, staff stated that all eight (8) children were age one (1). Based on review of documentation of the sign in and out log, the seventh child present in the classroom was signed in at 7:53am; therefore, the staff-to-child ratio was not met for at least sixteen (16) minutes.	
General Administration	In Compliance

Inspection Report	
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: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, the following things were found: 1) The cabinet under the sink in the older afterschool bathroom contained mouse droppings. 2) The corner of the floor in the kitchen pantry between the wall and the chest freezer contained mouse droppings. 3) There was one (1) cabinet and one (1) drawer located in the kitchen that contained mouse droppings. 4) The Wobbler classroom had one (1) unprotected outlet located next to the black cabinet. 5) The three-year-old classroom had two (2) unprotected outlets in the housekeeping area, one (1) unprotected outlet in the block area, one (1) unprotected outlet in the art center, two (2) unprotected outlets in the science center, two (2) unprotected outlets in the reading center, one (1) unprotected outlet behind the trash can, and one (1) unprotected outlet behind the classroom door. 6) The three-year-old classroom had one (1) outlet that was missing a plate cover in the art center. 7) The four/five-year-old classroom had two (2) unprotected outlets in the music area.	
Employee Records	Not In Compliance
315 - Educational Requirements	Not In Compliance
922 KAR 2:110. Section 5. 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 of staff files, the following was found: 1) A staff's file (DOH: 9-28-16) did not contain proof of a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential as described in 922 KAR 2:250. 2) A staff's file (DOH: 1-31-17) did not contain proof of a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential as described in 922 KAR 2:250. 3) A staff's file (DOH: 1-12-17) did not contain proof of a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential as described in 922 KAR 2:250. 4) A staff's file (DOH: 11-21-16) did not contain proof of a high school diploma, GED or qualifying documentation from a comparable educational entity, or Commonwealth Child Care Credential as described in 922 KAR 2:250.	
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 of ECE-TRIS and staff files, one (1) staff (DOH: 10-12-15) completed seven and a half (7.5) of the required nine (9) hours of annual training for the training year 10-12-15 to 10-11-16.	
Programming	In Compliance

Inspection Report	
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 of the bathroom in the four/five-year-old classroom, there was one (1) roll of black trash bags located in a plastic drawer. The trash bags were accessible and within reach of the children.	
510 - Pest Control	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (7) Measures shall be utilized to control the presence of: (a) Rodents; (b) Flies; (c) Roaches; and (d) Other vermin. Findings: General: Based on observation, the following things were found: 1) The cabinet under the sink in the older afterschool bathroom contained mouse droppings. 2) The corner of the floor in the kitchen pantry between the wall and the chest freezer contained mouse droppings. 3) There was one (1) cabinet and one (1) drawer located in the kitchen that contained mouse droppings. Based on interview, the director stated she was unaware that the child care center had a mouse problem.	
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, the following things were found: 1) The toilet seat in the older afterschool bathroom had urine on it. 2) The toilet seat in the two-year-old classroom had several stains and two (2) places in which the coating had peeled off of the seat.	
Hygienic Practices	In Compliance
First Aid/Medication	Not In Compliance
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 observation, the following things were found: 1) The cabinet underneath the changing table in the Wobbler classroom contained seven (7) tubes of diaper rash ointment. The cabinet had a child proof lock on it; however, it was not properly latched. Therefore, the diaper rash ointment was accessible and within reach of the children. 2) There was one (1) tube of diaper rash ointment located on top of the changing table in the infant classroom. The diaper rash ointment was not stored in a locked place and it was accessible and within reach of the children.	
Outdoor Play Area	In Compliance

Inspection Report	
Equipment	Not In Compliance
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 interview, an individual non-tiered crib that meets safety guidelines is not always provided for the number of children present in the infant classroom, i.e., staff stated there have been times where eight (8) children were present in the classroom with only six (6) cribs. The staff further stated that more than one (1) child will use the same crib; however, the crib sheets are changed in between uses.	
755 - Toys/Equipment/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation of the three-year-old classroom, there was one (1) black storage cabinet that had a handle broken off; therefore, the cabinet was not in good repair.	
Transportation	In Compliance
Food Service	Not In Compliance
935 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, a thermometer was not present in the refrigerator located in the Wobbler classroom; therefore, the temperature could not be determined.	
960 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered when not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, the following things were found: 1) The Wobbler classroom had one (1) empty bottle that was located in a child's cubby. The bottle was not labeled and was not covered. 2) The Wobbler classroom had one (1) bottle that was located in the refrigerator. The bottle contained approximately four (4) ounces of water. The bottle was not labeled and was not covered. 3) The infant classroom had one (1) bottle that was located on the counter. The bottle contained a small amount of formula. The bottle was not labeled and was not covered. 4) The infant classroom had two (2) empty bottles that were located in a child's cubby. The bottles were not covered.	
990 - 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 with staff, some parents provide a canister of formula for their children and the staff will measure and prepare the bottles.	
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1130 - Confidentiality/Maintenance/Access		Not In Compliance
922 KAR 2:110. Section 3. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child’s record; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).		
Findings: General: Based on observation of the one-year-old classroom, the confidentiality of the children was not maintained, i.e., artwork that was hanging on the wall included the children's first and last names. The artwork was viewable by anyone that entered the classroom.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date