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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		CLR No: L383361
Provider Name: Small Wonders Childcare Center	Provider Type: LICENSED TYPE I	Capacity: 182
Provider Address: 1013 Ival James Blvd., Richmond, KY, 40475		Director(s): Bullock, Randon Lynn
Owner(s): Romper Room Child Care Center, LLC		

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306692
Date Initiated: 06/10/2021 9:27 AM	Date Concluded: 06/10/2021 1:11 PM	
	No. of Children Present: 89	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - 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, the surveyor found the following:

1. An electrical outlet, located on the wall near sink in the Big-Two's Classroom, did not have safety outlet covers; thus, the children had access to the electrical outlet.
2. An electrical outlet, located on the wall near the door in the Two-Year-Old Classroom, was missing one (1) safety outlet cover; thus, the children had access to the electrical outlet.
3. An electrical outlet, located by the backdoor of the Two-Year-Old Classroom, did not have safety outlet covers; thus, the children had access to the electrical outlet.
4. An electrical outlet, located on the wall near the sink in the Two-Year-Old Classroom, was missing one (1) safety outlet cover; thus, the children had access to the electrical outlet.
5. An electrical outlet, located on the wall near the restroom in the Two-Year-Old Classroom, did not have outlet covers; thus, the children had access to the electrical outlet.
6. An electrical outlet, located near the backdoor of the Four-Year-Old Classroom, was missing one (1) outlet cover; thus, the children had access to the electrical outlet.
7. An electrical outlet, located in the Five-Year-Old Classroom Restroom, did not have outlet covers; thus, the children had access to the electrical outlet.
8. A bucket containing what appeared to be dirty mop water and also observed a mop in the Younger School-Age Classroom.
9. A leaf blower was placed on the floor of the Two-Year-Old Classroom. During interview, staff stated she did not know how it got there, that it was supposed to be in the closet located in the office.
10. In the Five-Year-Old Classroom and the Older School-Age Classroom, children's jackets and backpacks, were hanging on hooks and were touching; thus, creating a potential for cross-contamination.
11. In the restroom located in the Big-Two's Classroom, the surveyor observed a plunger and a toilet bowl brush placed on the floor beside the toilet; thus, the items were accessible to the children.

Thus, the health, safety, and comfort of the children were compromised.

Director Requirements	In Compliance
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Inspection Report**Employee Records****Not In Compliance****395 - 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, the surveyor found the following:

1. A staff's (DOH: 6/28/18) negative tuberculin result was no longer current as of 3/4/2021.
2. A staff's (DOH: 8/14/17) negative tuberculin result was no longer current as of 8/16/2019.

Thus, the child-care center failed to show proof that the employees are free of active tuberculosis or provide a copy of a negative tuberculin result.

400 - CPR/First Aid Coverage**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:****(a) Infant and child cardiopulmonary resuscitation; and****(b) Infant and child first aid.****(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:****(a) Adult cardiopulmonary resuscitation; and****(b) First aid.****(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.****Findings:**

General: Based on review of documentation, the surveyor found that none of the center staff possessed current certification in CPR/First Aid. During interview, staff stated that she would make a note to get that scheduled. The center failed to ensure at least one (1) person was on duty and present with cabinet-approved infant/child CPR/First Aid training.

Programming**In Compliance****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. Broken and bent window blinds in the Younger School-Age Classroom.
2. Dirt and debris on the floor of the Younger School-Age Classroom.
3. A broken light cover was observed in the Five-Year-Old Classroom.
5. The Ventilation Cover in the One-Year-Old Classroom restroom contained a thick layer of dust.
6. The Ventilation Cover in the Four-Year-Old Classroom restroom contained a thick layer of dust.
7. The hand soap dispenser in the Five-Year-Old Classroom restroom was torn off the wall and was lying on the sink.
8. The door of the Big-Two's Classroom had a dirty handprint on it as well as various crayon markings.

Therefore, the child-care center failed to keep the premises clean and in good repair.

575 - Protected Openings**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(8) An opening to the outside shall be effectively protected against the entrance of vermin by:****(a) Self-closing doors;****(b) Closed windows;****(c) Screening;****(d) Controlled air current; or****(e) Other effective means.****Findings:**

Based on observation of the Two-Year-Old Classroom, the surveyor found the back-door leading outside to the playground area was propped open with the doors slider lock. During interview, staff stated that the fire department had been there "a few days ago" and had propped it open.

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. Two (2) ceiling tiles with discolored water spots were found in the Big-Two's Classroom.
2. The Big-Two's Classroom had a section of torn drywall on the upper-part of the wall adjacent to the television.
3. A plank was missing from the floor, in front of the door that leads to the playground, of the Big-Two's Classroom.
4. A hole in the ceiling of the Two-Year-Old Classroom.
5. A broken plank in the floor of the Two-year-Old Classroom.
6. Torn drywall above the sink by the door of the Four-Year-Old Classroom restroom.
7. Sections of the flooring in the Five-Year-Old Classroom restroom were missing exposing the sub-floor.
8. Holes in the flooring located by the door of the Younger-School Age Classroom.
9. A hole in the drywall of the Younger-School Age Classroom.
10. A hole in the drywall near the bathroom of the Older-School Age Classroom.
11. Two (2) ceiling tiles with discolored water spots were found in the Older-School Age Classroom.
12. A large hole (approximately one (1) foot in diameter) in the wall beside of a soda machine in the entrance of the child-care center.

Therefore, the child-care center failed to keep the floors, walls and ceilings in good repair.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the soap dispenser, located above the sink in the Older-School Age restroom, was empty and no other liquid soap was found near the sink; therefore, the child-care center failed to ensure liquid soap was available.

650 - 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 surveyor found the following:

1. A brown smear and a stained ring were observed in the toilet bowl of the toilet located in the Younger School-Age Classroom restroom.
2. Urine was observed under the toilet seat of the toilet located in the Older School Age restroom.
3. A stained ring in the toilet located in the One-Year-Old Classroom restroom.
4. What appeared to be urine in the toilet located in the Big-Two's Classroom restroom.

Therefore, the child-care center failed to keep the toilets clean.

Hygienic Practices

Not In Compliance

685 - 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, the surveyor found the following:

1. Debris under the diaper changing pad located on the diaper changing table in the Wobblers Classroom.
2. Debris under the diaper changing pad located on the diaper changing table in the Infants Classroom.

Therefore, the child-care center failed to keep the diaper changing surfaces clean.

Inspection Report	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
745 - Playground Clean	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials;	
Findings: General: Based on observation of the outdoor play areas, the surveyor found the following: 1. A pacifier and what appeared to be a diaper wipe, on the ground of the Infant/Wobblers outdoor play area. 2. A sock and pink jacket near the sidewalk of the main outdoor play area. 3. Various food wrappers, cups, lids and plastic eating utensils strewn about the main outdoor play area. Thus the child-care center failed to keep the outdoor play area free from litter and rubbish.	
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 of the main outdoor play area, the surveyor found the following: 1. The play bus was missing the rubber tires, leaving large exposed bolts sticking out, creating a potential hazard to the children. 2. Exposed landscape fabric below the mulch in several areas. 3. The bottom step on the swing/slide play structure was broken. Thus, the child-care center failed to keep the outdoor play area safe from foreseeable hazards and in good repair.	
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1010 - Kitchen Requirements	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (1) The kitchen shall: (a) Be clean; (b) Be equipped for proper food: 1. Preservation; 2. Storage; 3. Preparation; and 4. Service; (c) Be adequately ventilated to the outside air; and (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.	
Findings: General: Based on observation of the kitchen pantry, the surveyor found pretzels located on the floor beside the chest freezer; therefore, the child-care center failed to keep the kitchen clean.	
1025 - 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 during a tour of the kitchen, the surveyor observed the following: 1. The mini-refrigerator, located in the Infant Classroom, did not contain a thermometer. 2. A refrigerator, located beside of the cooking stove in the kitchen, did not contain a thermometer. While looking for a thermometer, staff found it on the floor. Thus, the surveyor was unable to determine if the temperature of the refrigerators were maintained at forty (40) degrees Fahrenheit or below as required.	

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**

- 1. At refrigerator temperatures;**
- 2. Under cool, potable running water;**
- 3. As part of the cooking process; or**
- 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found the following:

- 1. The thermometer in one of the freezers indicated a temperature of ten (10) degrees Fahrenheit.
- 2. The thermometer in one of the freezers indicated a temperature of twenty (20) degrees Fahrenheit.

Thus, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required.

Children's Records

Not In Compliance

1140 - 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, the surveyor found that the file presented for review for a child (DOE: 1/9/20) did not contain the name or telephone number for the preferred hospital; therefore, the child-care center failed to maintain children's records.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date