



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

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: 182
Owner(s): Romper Room Child Care Center, LLC		Director(s): Bullock, Randon Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320066
Date Initiated: 04/07/2022 9:25 AM	Date Concluded: 04/07/2022 11:50 AM	
	No. of Children Present: 57	

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, the surveyor found the following:

1. A sippy cup was placed on the floor of the Bigger Two Year Old Classroom. This created a potential for cross contamination. Staff reported she would ensure that sippy cups are not on the floor.
2. A staff member had a drinking cup from McDonalds sitting on a cubby in the Four Year Old Classroom. The McDonalds cup could be viewed by the children in the classroom. Staff reported she would talk to the staff about placing their drinks in plain cups.
3. A push pin was lying on the floor of the Four Year Old Classroom. Staff reported they would dispose of the push pin.
4. One (1) electrical outlet had a broken safety cover in the Bigger Two Year Old Classroom.
5. One (1) electrical outlet had a broken safety cover in the Younger Two Year Old Classroom.
6. Two (2) electrical outlets did not have safety covers in the Younger Two Year Old Classroom.
7. One (1) electrical outlet in the Four Year Old Classroom did not have a safety cover.
8. One (1) electrical outlet had a broken safety cover in the Three Year Old Classroom.

Inspection Report**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, the surveyor discovered the following:

1. Three (3) staff's (DOH: 12/23/2014) files contained staff evaluations that were dated for 03/04/2021; therefore, the staff's evaluations were not completed annually.
2. A staff's (DOH: 08/14/2017) file contained a staff evaluation dated for 03/04/2021; therefore, the staff's evaluation was not completed annually.
3. A staff's (DOH: 04/19/2016) file contained a staff evaluation dated for 03/04/2021; therefore, the staff's evaluation was not completed annually.
4. A staff's (DOH: 03/02/2020) file contained a staff evaluation dated for 03/04/2021; therefore, the staff's evaluation was not completed annually.
5. A staff's (DOH: 09/07/2016) file contained a staff evaluation dated for 01/03/2018; therefore, the staff's evaluation was not completed annually.
6. A staff's (DOH: 04/15/2019) file contained a staff evaluation dated for 11/12/2019; therefore, the staff's evaluation was not completed annually.

Staff reported she would complete the staff's evaluations.

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, the surveyor found that a staff's (DOH: 10/04/2021) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

Staff reported she would have the staff provide proof of their high school diploma.

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, the surveyor found the following:

1. A staff's (DOH: 12/23/2014) file contained a copy of a negative tuberculin result dated 04/03/2020; therefore, the staff's negative tuberculin result was no longer current.
2. A staff's (DOH: 03/21/2019) file contained a copy of a negative tuberculin result dated 09/13/2019; therefore, the staff's negative tuberculin result was no longer current.
3. A staff's (DOH: 04/15/2019) file contained a negative tuberculin result dated 02/07/2020; therefore, the staff's negative tuberculin result was no longer current.
4. A staff's (DOH: 09/07/2016) file contained a tuberculin result dated 09/07/2020; however, the documentation did not have a date showing when the test was read. Therefore, the surveyor was unable to determine if the staff's tuberculin result test was negative.

Staff reported she would ensure that the staff have their tuberculin results updated.

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 review of documentation and ECE-TRIS, the surveyor found the following:

1. Staff (DOH: 12/23/2014) completed zero (0) the required fifteen (15) hours of cabinet-approved early care and education training between 07/01/2020 through 06/30/2021.
 2. Staff (DOH: 03/02/2020) completed zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training between 07/01/2020 through 06/30/2021.
 3. Staff (DOH: 09/07/2026) completed zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training between 07/01/2020 through 06/30/2021.
 4. Staff (DOH: 12/23/2014) completed the one and one-half (1 ½) hours of cabinet- approved pediatric abusive head trauma training on 01/28/2014; therefore, the training was not completed once every five (5) years.
 5. Staff (DOH: 06/28/2016) completed the one and one-half (1 ½) hours of cabinet- approved pediatric abusive head trauma training on 10/13/2016; therefore, the training was not completed once every five (5) years.
 6. Staff (DOH: 08/14/2017) completed the one and one-half (1 ½) hours of cabinet- approved pediatric abusive head trauma training on 02/29/2016; therefore, the training was not completed once every five (5) years.
 7. Staff (DOH:04/19/2018) completed the one and one-half (1 ½) hours of cabinet- approved pediatric abusive head trauma training on 11/14/2016; therefore, the training was not completed once every five (5) years.
 8. Staff (DOH: 09/07/2016) did not complete the one and one-half (1 ½) hours of cabinet- approved pediatric abusive head trauma training.
 9. Staff (DOH: 10/04/2020) did not complete the six (6) hours of cabinet-approved orientation training.
- Staff reported she would ensure that the staff complete their trainings.

Programming

In Compliance

Premises

Not In Compliance

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 surveyor found the following:

1. A mask, a Capri Sun drink, and thick dirt/debris was located in the floor of the Younger Two Year Old Classroom; therefore, the floor was not clean.
2. A Capri Sun drink, a metal fork, and slices of orange peels were on the floor to the After School Classroom; therefore, the floor was not clean.
3. Thick dirt/debris was located throughout the floor of the School Age Classroom; therefore, the floor was not clean.
4. A spoon was located on the floor of the Younger School Age Classroom; therefore, the floor was not clean.
5. A wall plate was broken underneath a bulletin board in the Four Year Old Classroom; therefore, the wall was not in good repair.
6. A light cover was broken in the Younger School Age Classroom; therefore, the light was not in good repair.
7. A brown substance was on a ceiling tile in the School Age Classroom, therefore, the ceiling was not clean.

Staff reported she would ensure that the rooms were cleaned.

685 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found the following:

- 1. A paper substance was located on the floor of the restroom that the four-year-old children utilize.
- 2. A paper substance was located on the floor of the restroom that the after-school children utilize.

Staff reported she would ensure that the restrooms are cleaned.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 yellow substance on the toilet in the restroom that the four-year-old children utilize.
- 2. The toilet seat moved easily and was not secure to the toilet that the two-year-old children utilize.

Staff reported she would ensure the restrooms are kept cleaned and maintained.

Hygienic Practices

Not In Compliance

720 - Training Chair

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(7) If a toilet training chair is used, the chair shall be:

- (a) Used over a surface that is impervious to moisture;
- (b) Out of reach of other toilets or toilet training chairs;
- (c) Emptied promptly; and
- (d) Disinfected after each use.

Findings:

General: Based on observation, the surveyor observed a yellow substance in a training chair located in the restroom that the two-year-old children utilize.

Staff reported she would have the training chair cleaned.

First Aid/Medication

In Compliance

Inspection Report	
Outdoor Play Area	Not In Compliance
790 - 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, the surveyor found the following: 1. Trash and debris was located along the fence of the playground that the older children utilize. 2. A plate, Mountain Dew can, plastic bag, and plastic soft drink lid was located on the playground that the older children utilize. 3. Trash and debris were located on the small children's playground. 4. A thick layer of leaves along the side of the building in the toddler play area. 5. Trash and debris were located on the toddler play area. Staff reported she would have the playgrounds cleaned.	
800 - Protective Surface	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: General: Based on observation, the surveyor found that the protective surface (mulch) around a climbing structure had areas where dirt was visible; therefore, there was not an adequate amount of protective surface (mulch). Staff reported that she will have more mulch put out on the playground.	
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	Not In Compliance
1065 - Bottles	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (9) Bottles shall be: (a) Individually labeled; (b) Promptly refrigerated; (c) Covered while not in use; and (d) Consumed within one (1) hour of being heated or removed from the refrigerator.	
Findings: General: Based on observation, the surveyor found an uncovered bottle in the fridge located in the Nursery. Staff reported she would ensure that the bottles are covered when they are not being used.	
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	Not Applicable
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable