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Inspection Report

Provider Name: Easter Seals Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L356054
Provider Address: 801 North 29th Street, Paducah, KY, 42001		Capacity: 180
Owner(s): Easter Seals West Kentucky, Inc.		Director(s): Dover, Kristie Gale; Thomasson, Sarah Ashley

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246059
Date Initiated: 09/19/2018 9:10 AM	Date Concluded: 09/19/2018 11:40 AM	
	No. of Children Present: 95	

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:

Based on interviews and review of documentation, a caregiver hired 03/24/16, completed nine (9) hours of annual training. A caregiver hired 05/07/15, completed eight (8) hours of annual training. A caregiver hired 05/07/15, completed six (6) hours of annual training. A caregiver hired 03/27/14, completed four (4) hours of annual training.

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, an infant slept in a crib with his fabric pacifier connector clipped to his clothing

Inspection Report		
	Premises	Not In Compliance
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 and interview, there was a softball-size brown spot on the ceiling tile in the infants' room #2.		
	Hygienic Practices	Not In Compliance
660 - Staff Hygiene/Handwashing		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.		
Findings: General: Based on observation and interview, the caregiver in the YT2 room wore gloves but failed to wash her hands after she applied sunscreen to two (2) children. In addition, the floater for the YT2 room wore gloves but did not wash her hands after she applied sunscreen to a child.		
	First Aid/Medication	Not In Compliance
725 - Administration Record		Not In Compliance
922 KAR 2:120. Section 7. First Aid and Medicine. (5) The child-care center shall keep a written record of the administration of medication, including: (a) Time of each dosage; (b) Date; (c) Amount; (d) Name of staff person giving the medication; (e) Name of the child; and (f) Name of the medication.		
Findings: General: Based on observation and interview, the caregiver in room YT2 applied sunscreen to three (3) children but failed to document the time of each dosage; date; amount; name of staff person giving the medication; name of the child; and name of the medication. In addition, the name of the staff person who administered medication was not documented for a child who received Motrin on 08/09/18, 08/10/18 and 09/19/18, and for a child who received Albuterol on 03/09/18, 03/12/18, 03/13/18, 03/15/18, 03/21/18 and Nystatin on 09/19/18.		

Inspection Report

730 - 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 12(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 and interview, a bottle of Nystatin and three (3) bottles of Motrin drops were in an unlocked box, stored in an unlocked cabinet. A bottle of Motrin was stored in an unlocked box and an unlocked cabinet, and was not labeled to indicate for whom it was intended. These items were located in the adjoining food prep area between YT1 and YT2 rooms.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:

(b) For a toddler or preschool-age child:

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation and interview, one (1) mat in the Pre 2 room, three (3) mats in YT1 room, and five (5) in the Pre-Pre room were torn and had exposed foam.

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys 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 and interview, a child-size couch and a child-size chair were torn on the arms and back cushion in the T1 room.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;
- (b) Meet the physical, developmental needs, and interests of children of different age groups;
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and
- (d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation and interview, two (2) back rests and seat cushions were torn and had exposed foam on the van.

Transportation

Not In Compliance

890 - Vehicle Inspection Documentation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall comply with the requirements established in paragraphs (a) through (d) of this subsection.

- (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.

Findings:

General: Based on review of documentation and interview, the center did not maintain a current certification of inspection. The inspection on file was dated 08/08/17.

Food Service/Food Program

In Compliance

Inspection Report		
Food Service		Not In Compliance
1050 - 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 and interview, two (2) bottles were not individually labeled in infants' room #1.		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1170 - 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: Based on interviews and review of documentation, a caregiver hired 08/16/04, had annual written professional development plan dated 06/13/17.		
Posted Documentation		In Compliance
Animals		In Compliance