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OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

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: 290918
Date Initiated: 10/03/2019 9:55 AM	Date Concluded: 10/03/2019 12:30 PM	
	No. of Children Present: 98	

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
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, a staff, hired on 09/14/19, did not have TB documentation on file.	
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, a staff, hired on 03/15/18, completed eight (8) hours of cabinet approved training hours during the first year of employment. Two (2) staff, hired on 02/16/10, and a staff hired on 09/09/15, completed thirteen (13) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 11/23/15, did not have documentation of completing any cabinet approved training hours during a subsequent year of employment. A staff, hired on 03/14/16, had completed nine (9) hours of cabinet approved training hours during a subsequent year of employment.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff.	
Findings: General: Based on observation, a staff member's purse was stored on the seat of an adult chair at an adult desk in the Pre (3) room. Another staff member's purse was stored on top of three (3) stacked plastic tubs in the restroom in Pre (3) room. Four (4) pair of sharp adult scissors were stored in a orange plastic container on the adult desk in the school-age room. These items were accessible to children.	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on observation, three (3) empty top seal plastic bags were in the top drawer of a plastic five (5) drawer storage cabinet in the toddlers' (1) room. These were accessible to children and were not a part of the planned program of instruction.	
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, a large brown stain was on a ceiling tile in the infants' (1) room.	
Hygienic Practices	
First Aid/Medication	
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, a two ounce tube of Boudreaux's Butt Paste was not labeled to indicate to whom it belonged to in the kitchenette between the toddlers' (1) and toddlers' (2) rooms.	
Outdoor Play Area	
Equipment	
Transportation	
880 - Vehicle Equipment	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (4) A vehicle used to transport children shall be equipped with: (a) A fire extinguisher; (b) First aid supplies as established in Section 7 of this administrative regulation; (c) Emergency reflective triangles; and (d) A device to cut the restraint system, if necessary.	
Findings: General: Based on observation, a restraint cutting device was not on the center's vehicle.	

Inspection Report		
	Food Service/Food Program	In Compliance
	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, a bottle was not labeled din the infants' (1) room.		
	Children's Records	In Compliance
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance