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**Inspection Report**

<b>Provider Name:</b> Tiddle Town Day Care	<b>Provider Information</b>	<b>CLR No:</b> L356141
<b>Provider Address:</b> 95 Jackson Lane, Beattyville, KY, 41311	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 49
<b>Owner(s):</b> Tiddle Town Day Care, L.C.		<b>Director(s):</b> Dailey, Dena D

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218484
<b>Date Initiated:</b> 02/03/2017 10:10 AM	<b>Date Concluded:</b> 02/03/2017 12:00 PM	
	<b>No. of Children Present:</b> 17	

<b>Inspection Report</b>	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>260 - Staff Evaluation</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b></p> <p><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b></p> <p><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation and interview, there was one (1) substitute file (DOH: 2/16/15) presented for review that did not contain an updated annual evaluation. The last evaluation was completed in January of 2016. The director stated that she was in the process of updating the substitute's evaluation.</p>	
<b>Employee Records</b>	<b>In Compliance</b>

**Inspection Report**

**Programming**

**Not In Compliance**

**350 - Program of Activities Followed**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(4) The child-care center shall provide a daily planned program:**

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
  - 1. Art;**
  - 2. Music;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science;**
  - 6. Block building;**
  - 7. Tactile activity;**
  - 8. Culture;**
  - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
  - 10. A balance of active and quiet play, including group and individual activity;**
  - 11. An opportunity for a child to:**
    - a. Have some free choice of activities;**
    - b. If desired, play apart from the group at times;**

**Findings:**

General: Based on observation and interview, the surveyor found that there was not a lesson plan posted in the School-Age Classroom. The Director reported that the school-age children are only present after school and a lesson plan is not completed for them as they just work on home work.

**395 - Electronic Viewing/Listening Planned Program**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(1) Electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity described Section 2(4) of this administrative regulation.**

**Findings:**

General: Based on observation and interview, the surveyor found that the Toddler Classroom television was tuned to the Disney Channel while the classroom was being prepared for nap. Per interview and observation of the posted lesson plan, television viewing was not part of the planned program of activities.

**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 and interview, the following were found:

- 1. There were vacuum cleaner parts on the counter next to the sink in the restroom located off of the school age classroom. The items were accessible to children. The director confirmed through interview that the children utilize the restroom.
- 2. Laundry detergent, fabric softener, window cleaner, and loose plastic bags were stored on a shelf over the washer and dryer located in the restroom off of the school age classroom. The director confirmed through interview that the restroom is utilized by the school aged children. The items stored on the shelf were accessible to the children.
- 3. There was a mop and broom hanging on the wall outside the lunchroom door where they were accessible to any children utilizing the playground. The director stated she did not realize were accessible to the children.

**Hygienic Practices**

**Not In Compliance**

**640 - Children's Individual Items**

**Not In Compliance**

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

**(14) Combs, towels or washcloths, brushes, and toothbrushes used by a child shall be:**

- (a) Individually stored in separate containers; and**
- (b) Plainly labeled with the child's name.**

**Findings:**

General: Based on observation and interview, the surveyor found that the children's individual coats were hanging under the cubbies in the lobby. The coats were not stored in individual containers and were touching; therefore, creating a risk of cross contamination. The director stated she did not realize the coats should not be touching.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Inspection Report**

**Equipment**

**Not In Compliance**

**765 - Toys**

**Not In Compliance**

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

**(3) Toys shall be:**

- (a) Used according to the manufacturer's safety specifications;**
- (b) Durable; and**
- (c) Without sharp points or edges.**

**Findings:**

General: Based on observation and interview, the surveyor found multiple aluminum cans and metal cookie sheets, that contained rust and sharp edges, scattered around the toddler playground and the preschool playground. The Director reported that the items were used for pretend play on the playground when the weather was warmer and permitted the children to play outside.

**Transportation**

**Not Applicable**

**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 and interview, the surveyor found that the thermometer in the mini refrigerator located in the Infant Classroom was reading at forty-seven (47) degrees fahrenheit rather than the required forty (40) degrees fahrenheit. Upon interview, the director stated that she was not aware that the thermometer was not reading correctly.

**1050 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on observation and interview, the surveyor found that the menu posted in the kitchen was dated for 2/27 through 3/31; therefore, the current menu was not posted and available for review. The Director stated that she is working on updating the menu.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1105 - Professional Development**

**Not In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(1) A child-care center shall maintain:**

- (f) A written annual plan for child-care staff professional development;**

**Findings:**

General: Based on review of documentation and interview, there was one (1) substitute file (DOH: 2/16/15) presented for review that did not contain an updated annual professional development plan. The last professional development plan was completed in January of 2016. The Director stated that she was in the process of updating the substitute's professional development plan.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date