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Inspection Report

Provider Name: Tiddle Town Day Care	Provider Information	License No: L356141
Provider Address: 114 Jackson Lane, Beattyville, KY, 41311	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Tiddle Town Day Care, LCC		Director(s): Dailey, Dena

Inspection Type: Investigation	Inspection Information	Inspection No: 2703
Visit Start Date: 11/14/2011 10:30 AM	Visit End Date: 12/01/2011 3:30 PM	
No. of Children Present:		

Inspection Report	
Supervision	
167 - Children supervised/Protected	In Compliance
<p>922 KAR 2:120 - Section 2 (3)</p> <p>(a) Each center shall maintain a child care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided adequate supervision at all times; and 2. Protected from abuse or neglect. <p>1) Adequately supervised at all times</p>	
Staffing Requirements	
162 - Ratios and Group Size	In Compliance
<p>922 KAR 2:120 - Section 2</p> <p>(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <p>Age of Children Ratio Maximum Group Size*</p> <p>Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 2 to 3 years 1 staff for 10 children 20 3 to 4 years 1 staff for 12 children 24 4 to 5 years 1 staff for 14 children 28 5 to 7 years 1 staff for 15 children 30 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I centers.</p>	
Director Requirements	
118 - Health, Safety, Comfort	In Compliance
<p>922 KAR 2:110 - Section 4 (1)</p> <p>(I) Provide for the health, safety, and comfort of each child;</p>	



Inspection Report

Programming

196 - Safe Sleep Placement

Not In Compliance

922 KAR 2:120 - Section 3

(12) Staff in a child-care center shall follow the most current policy of the American Academy of Pediatrics, located at <http://www.aap.org/>, when placing a child to sleep.

Findings:

Nurse: Based on observation, the surveyor observed a two-month old child sleeping in a swing. Through interview with staff in the classroom, it was learned that the parents of the child preferred that he sleep in an upright position. A review of the child's file found that there was no medical documentation that the child needed to sleep in an upright position.

234 - Infant/Toddler with older children

Not In Compliance

922 KAR 2:120 - Section 5

(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.

Findings:

Toddler: Based on observation, the surveyor found that there were eight (8) children in the toddler classroom. Five (5) of the children were at least two years old. Therefore, the toddlers and older children were being kept together.

Food Service

268 - Lunch/Dinner Requirements

922 KAR 2:120 - Section 9

(7) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables; or 2. A fruit and one (1) vegetable.

4) 2 Vegetables or Fruit and Vegetable

Not In Compliance

Findings:

General: Based on observation, the surveyor observed that the lunch meal consisted of hot dog weiner, hot dog bun, chips, fruit, and milk. The meal did not include a vegetable.

Children's Records

96 - Enrollment Information

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for 5 years:

(1) Sufficient records to:

- (a) Identify each child enrolled in the child-care center; and
- (b) Enable the person in charge to contact each child's:
 1. Parent at:
 - a. Home; or
 - b. Place of employment; and
 2. Family physician; and
- (c) Identify the name of each person designated in writing by the parent to pick up the child;

3) Physician Contact

Not In Compliance

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (date of enrollment - 10/24/11) did not contain a physician's name or contact information.

4) Designated Pick-up

Not In Compliance

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (date of enrollment - 10/24/11) did not contain the names of individuals designated by the parent in writing who are permitted to pick up the child.

97 - Emergency/Medical Information

922 KAR 2:110 - Section 3 The following records shall be maintained at the child-care center for five (5) years:

(2) Each child's medical history, along with authorization for emergency medical care, signed by the parent and left with the child-care center director at the time of enrollment;

1) Medical History

Not In Compliance

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (date of enrollment - 10/24/11) did not contain a medical history.

2) Emergency Authorization

Not In Compliance

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (date of enrollment - 10/24/11) did not contain authorization for emergency medical care, signed by the parent and left with the center director at the time of enrollment.

922 KAR 2:110 - Section 3

The following records shall be maintained at the child-care center for five (5) years:

(3) Except as provided in KRS 214.036, a current immunization certificate showing that the child is immunized pursuant to 902 KAR 2:060, placed on file within thirty (30) days of enrollment;

Findings:

General: Based on review of documentation, the surveyor found that the file presented for review for a child (date of enrollment - 10/24/11) contained an immunization certificate that was no longer current.

Signature of
Provider/Representative

Title

Date