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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> 306695
<b>Date Initiated:</b> 07/12/2021 10:00 AM	<b>Date Concluded:</b> 07/12/2021 12:00 PM	
	<b>No. of Children Present:</b> 26	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(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></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found a black cord plugged into an outlet beside a shelf in the Preschool Classroom. The cord was observed to be within reach and accessible to the children.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>395 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(1) Child-care center staff:</b></p> <p><b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b></p> <p><b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b></p> <p><b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found that a staff's (DOH: 01/11/2016) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test and has an appointment scheduled for a TB skin test.</p>	
<b>Programming</b>	<b>In Compliance</b>

**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, the surveyor found the following:

1. A Orkin trap placed inside a cabinet underneath the sink in the restroom with the blue door near the Toddler Classroom. The surveyor observed the cabinet did not have a safety lock and the Orkin trap was accessible to the children.
2. A Orkin trap placed inside a cabinet underneath the sink in the restroom with the yellow door near the Toddler Classroom. The surveyor observed the cabinet did not have a safety lock and the Orkin trap was accessible to the children.
3. A staff's purse placed on the floor by a desk in the Preschool Classroom. The surveyor observed the purse to be within reach and accessible to the children.
4. Two (2) brooms and a vacuum cleaner placed by an exit door that leads to the playground.
5. Two (2) water hoses, a bucket containing gardening tools, and a bag of potting mix located near the front exit door. During interview, staff-in-charge stated that the preschool age children and school age children exit through the front door to go to the playground.
6. A shepherds hook located outside beside an exit door that leads from the Toddler Classroom.
7. A broom, mop, garden hoe, and small rake located inside a fenced in area with toy storage. The surveyor observed an opening with no gate to the fenced in area beside the exit door that leads from the Toddler Classroom. During interview, staff-in-charge stated that the Toddler Classroom enters and exits through the exit door during drop off and pick-up with parents.

**540 - 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. The carpet in the entry way contained stains; therefore, the carpet was not kept clean.
2. The carpet in the Toddler Classroom contained stains; therefore, the carpet was not kept clean.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - Playground Conditions**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (20) An outdoor play area shall be:**
  - (d) Safe from foreseeable hazard;**
  - (e) Well drained;**
  - (f) Well maintained;**
  - (g) In good repair; and**
  - (h) Visible to staff at all times.**

**Findings:**

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

1. A small gap underneath the fence on the school age playground located beside a large bush.
2. Three (3) nails sticking out from a wooden fence post underneath a mailbox on the preschool playground.
3. A gate on the toddler playground that had a gate hinge attached to the bottom of it that was sticking all the way through a wooden fence post and exposing a sharp end. The gate was located beside the exit door that leads to the lunch area.
4. A gate on the toddler playground that had a gate hinge attached to the bottom of it that was sticking all the way through a wooden fence post and exposing a sharp end. The gate was located near the exit door to the toddler classroom.

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755 - 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 observed the protective surface to be depleted around a swing set with four (4) swings on the school age playground. During interview, staff-in-charge stated that he was aware of the mulch on the playground and that they recently had a bad storm that washed the mulch away.

760 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

(a) Constructed of safe material;

(b) Stable; and

(c) In good condition.

Findings:

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

- 1. A large area of the fence roll located on the side of the school age playground was overgrown with bushes and trees. The surveyor was unable to see the fence due to the amount of overgrown bushes and trees; therefore, the fence was not in good condition.
- 2. A small section of the fence roll on the right side of the school age playground located near the preschool playground was overgrown with a large bush; therefore, the fence was not in good condition.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found that a child's (DOE: 07/14/14) file contained names of persons designated in writing to pick-up the child; however, the names were marked out. During interview, staff-in-charge confirmed that the pick-up list needs updated for the child.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date