



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Denise's Childcare	Provider Information	CLR No: L356406
Provider Address: 700 Main Street, Gamaliel, KY, 42140	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Taylor, Tammy Denise		Director(s): Taylor, Tammy Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218723
Date Initiated: 02/20/2017 11:25 AM	Date Concluded: 02/20/2017 12:45 PM	
	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

320 - TB Verification **Not In Compliance**

922 KAR 2:110. Section 5. 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 and interview, the surveyor found that a substitute file (DOH: 4/1/14) presented for review did not contain a current negative tuberculin skin test result. The last tuberculin skin test result on file was interpreted on 1/17/13. Upon interview, the Director was aware that the tuberculin skin test results were not current.

330 - Adequate Substitute(s) **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(6) Child-care centers shall have available in case of need:
(a) One (1) qualified substitute staff person for a Type II child-care center; or
(b) Two (2) qualified substitute staff persons for a Type I child-care center.

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the Type II child care center failed to have an adequate number of substitutes. The person identified by the Director as a substitute was not a qualified substitute. The person identified as substitute (DOH: 4/1/14) did not have a current negative tuberculin skin test on file and there was no record in the file or on ECE-TRIS that the substitute had not obtained six (6) hours of cabinet-approved orientation training.

335 - Qualified Substitute

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the Type II child care center failed to have one (1) qualified substitute. The individual identified by the Director as the substitute (DOH: 4/1/14) did not have a current negative tuberculin skin test on file and there was no record in the file or on ECE-TRIS that the substitute had not obtained six (6) hours of cabinet-approved orientation training.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, review of ECE-TRIS, and interview, the surveyor found no verification that a substitute (DOH: 4/1/14) had not obtained six (6) hours of cabinet-approved orientation training within the first three (3) months of employment. Review of ECE-TRIS revealed no history of the substitute having completed six (6) hours of cabinet-approved orientation training. Upon interview, the Director stated that she thought the substitute had completed orientation.

Programming

Not In Compliance

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation, review of documentation, and interview, the surveyor found that an eighteen (18) month old child (DOE: 9/7/16) was combined with older children up to the age of eight years old in the kitchen/dining area. The Director confirmed that the children are combined all day and stated that she was not aware that the eighteen (18) month old child could not be combined with the older children for more than one (1) hour per day.

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 was a vacuum cleaner sitting in the kitchen/dining area where the children were located. The Director moved the vacuum cleaner to the adjoining room which is also licensed space. The vacuum was accessible to the children.
2. There were various cosmetic items on the vanity located in the restroom that were accessible to the children. The Director stated that the restroom was utilized by the children and confirmed that the cosmetics were her personal belongings.
3. There was a razor and electric hair straightener on the sink in the restroom where they were accessible to the children. The Director stated that the restroom was utilized by the children and confirmed that the items were her personal belongings.
4. There were loose plastic bags on the floor between the sink and the toilet in the restroom. The plastic bags were accessible to the children. The Director stated that she keeps extra plastic bags in the bathroom to place in the trash can when it is emptied.

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 jackets were hanging on pegs underneath the corner shelf in the child care area. The jackets were touching and were not stored in separate containers. The Director stated she was not aware that the children's jackets should be stored in individual containers and not be touching one another.

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

760 - 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, the surveyor found that a Little Tykes picnic table located on the small playground contained a large hole in the plastic of one of the benches. The picnic table was not in good repair and the hole created sharp edges that were accessible to children. The Director stated that she was aware of the damage to the picnic table.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation and interview, the following were found:

1. A child's file (DOE: 9/9/15) presented for review contained an immunization certificate that was no longer current as of 4/30/00. The Director reported that the parent had just turned the immunization certificate in and the doctor's office had dated it incorrectly.
2. A child's file (DOE: 9/1/16) presented for review did not contain an immunization certificate. The Director stated that she has requested a copy of the immunization certificate.

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, the surveyor found that the substitute file (DOH: 4/1/14) presented for review did not contain an annual professional development plan. The Director stated she had not ever completed a professional development plan for the substitute and was not aware that a plan was required.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date