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Inspection Report

Provider Name: Rosie's Playschool Learning Center and Childcare	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383489
Provider Address: 278 Recreation Park Drive, Flemingsburg, KY, 41041		Capacity: 37
Owner(s): Bannister, Rosetta LeAnn		Director(s): Bannister, Rosetta LeAnn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292482
Date Initiated: 01/22/2020 10:40 AM	Date Concluded: 01/22/2020 12:00 PM	
	No. of Children Present: 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

- The surveyor observed the roll of paper towels that the staff and children use in the hallway bathroom is stored in an unsanitary manner, positioned on the side of the sink. This method of storage promotes germs due to each person handling the roll to obtain a paper towel.
- During a tour of the facility, the surveyor found that children's diaper bags and blankets were hung on hooks on the wall in the infant/toddler classroom. The diaper bags and blankets were hung close to each other and in contact with each other. Individual items stored in this manner allow the spread of germs and contamination.

Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation and interview, this regulatory requirement was not met. A review of staff files during the inspection found one staff person that did not have the date of employment listed in their file. After talking with the staff in question and also speaking with her accountant, the staff person in charge then verbally identified the date - 8/18/19 as the hire date. However, the date of hire was not maintained in the personnel file.

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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 and the Training Records Information System (TRIS), two staff (hire dates: 1/8/16 and 12/27/15) did not complete the required fifteen (15) hours of training.

Programming

Not In Compliance

465 - 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 as established in Section 2(4) of this administrative regulation.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. Upon arrival (10:40AM), the surveyor observed children in the infant/toddler classroom watching a Disney cartoon. A review of the posted daily schedule found that television viewing was not listed. Furthermore, the lesson plan did not have the cartoon listed as part of the planned programming. The staff person in charge stated the television was just on for background noise.

A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of a renewal inspection conducted on 1/11/19.

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:
(a) Building is:
1. Dry;
2. Ventilated; and
3. Well lit, including clean light fixtures that are:
a. In good repair in all areas; and
b. Shielded or have shatter-proof bulbs installed; and
(b) Following are protected:
1. Windows;
2. Doors;
3. Stoves;
4. Heaters;
5. Furnaces;
6. Pipes; and
7. Stairs.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. During a tour of the children's bathroom in the two-year-old classroom, the surveyor found that the room was not well lit. A light fixture on the wall had two long fluorescent bulbs that were not working properly; they were flickering and were very dim.

The staff person in charge stated that the building is owned by the city and indicated that she had submitted a request to have the light repaired.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

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Food Service

Not In Compliance

1030 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, this regulatory requirement was not met. A tour of the kitchen found that there was no thermometer in the deep freezer; therefore, it could not be determined that the temperature in the freezer was at zero (0) degrees Fahrenheit or below.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, one child (enrollment date: 8/2/18) had an immunization certificate on file that was no longer current as of 10/8/19.

Written Documentation

Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:120, Child-care center health and safety standards;

c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and

d. This administrative regulation.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. At the time of the survey, the facility did not have evidence of job descriptions.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, one staff person (hire date: 10/29/15) did not have evidence of a current staff professional development plan on file in the facility.

1190 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the facility policies and procedures found that there was no written policy stating that the staff will implement the procedures taught at orientation training.

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Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

1. The school age classroom had a schedule of daily activities posted that was dated January 6 - 10, 2020; therefore, it was no longer current.
2. The preschool classroom had a schedule of daily activities posted; however, no dates were listed.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date