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Inspection Report

Provider Name: Hazard Preschool Plus	Provider Information	CLR No: L383610
Provider Address: 601 Broadway, Hazard, KY, 41701	Provider Type: LICENSED TYPE I	Capacity: 17
Owner(s): Hazard Independent Schools		Director(s): Sherman, Ashley Danielle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320654
Date Initiated: 04/07/2022 9:45 AM	Date Concluded: 04/07/2022 11:25 AM	
	No. of Children Present: 12	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

225 - Licensee Responsibility **Not In Compliance**

922 KAR 2:090. Section 8. General.
(1) A licensee shall:
(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) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation and review of documentation, the surveyor found the following:

1. A staff's (DOH: 07/28/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check. The surveyor did not observe the staff person to be at the child-care center on the day of the visit, 04/07/22. During interview, staff-in-charge stated that the staff person has not worked alone with children. The staff's file contained a completed Child Abuse/Neglect Background Check dated 08/03/21. The staff's file did not contain a completed Criminal Records Background Check.
2. When arriving at the child-care center, the surveyor observed a child to be sitting on top of a small brown shelf in the Hazard Preschool Plus Classroom. The surveyor then observed the child to jump off the shelf. The surveyor observed the child to climb on top of a small brown shelf to get on top of the same brown shelf he was previously sitting on. The two (2) shelves were observed to be located next to each other. The surveyor observed a staff person to tell the child two (2) times to not climb on the shelf.

Director Requirements **Not In Compliance**

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 10/14/19) file did not contain a written performance evaluation; therefore, the surveyor was unable to determine that the evaluation was completed annually.

Inspection Report

Employee Records

Not In Compliance

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, the surveyor found the following:

- 1. A staff's (DOH: 12/01/16) 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 stated that the staff person had an up-to-date TB skin test; however, she was unable to locate the documentation.
- 2. A staff's (DOH: 10/14/19) 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 stated that the staff person did not have an up-to-date TB skin test.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of ECE-TRIS, the surveyor found that a staff (DOH: 10/14/19) obtained zero (0) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. During interview, staff-in-charge stated that the staff person had completed the trainings for the review period 07/01/20 - 06/30/21 and that she was unsure why the trainings were not showing on TRIS.

Programming

In Compliance

Premises

Not In Compliance

565 - 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 bottle of Fall Night Long Glade Spray placed on a window ledge in the restroom in the Hazard Preschool Plus Classroom that stated "Keep Out of the Reach of Children" on the label.
 - 2. Two blue packs of glass cleaner that were propped on the middle part of a window in the restroom in the Hazard Preschool Plus Classroom that stated "Keep Out of the Reach of Children" on the labels.
- The items mentioned were observed to be within reach of the children.

585 - 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 brown paper towels scattered in the floor of the restroom in the Hazard Preschool Plus Classroom; therefore, the floor was not kept clean.

Inspection Report

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:
 - (a) Be kept in clean condition;
 - (b) Be kept in good repair;
 - (c) Be in a lighted room; and
 - (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found a yellow substance that appeared to be urine on both sides of the base of the toilet located in the restroom in the Hazard Preschool Classroom; therefore, the toilet was not kept in clean condition.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

- (20) An outdoor play area shall be:
 - (c) Free from:
 - 1. Litter;
 - 2. Glass;
 - 3. Rubbish; and
 - 4. Flammable materials;

Findings:

General: Based on observation, the surveyor found one (1) small empty bag of Lay potato chips and one (1) small empty bag of Cheetos placed on the concrete sidewalk near the gate entrance on the playground; therefore, the playground was not free from litter or rubbish.

795 - 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 black plastic bag hanging from the fence located next to the gate entrance on the playground.
- 2. Two (2) mop heads hanging over the fence roll located on the side of the playground.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - 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, the surveyor found the following:

- 1. A child's (DOE: 08/05/21) file contained an immunization certificate that was no longer current as of 12/20/21.
- 2. A child's (DOE: 08/05/21) file contained an immunization certificate that was no longer current as of 12/29/21.
- 3. A child's (DOE: 08/05/21) file contained an immunization certificate that was no longer current as of 03/09/22.
- 4. A child's (DOE: 08/05/21) file did not contain an immunization certificate.

Inspection Report

Written Documentation

Not In Compliance

1260 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found that the written emergency evacuation plan did not contain a date; therefore, the plan needs to be updated.

1280 - 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, the surveyor found that a staff's (DOH: 10/14/19) file contained a professional development plan dated 11/15/19; therefore, the plan was not completed annually.

1305 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on review of documentation, the surveyor found the following:

1. No documentation of an earthquake drill conducted during the first quarter of 2022 and a tornado or earthquake drill conducted during the third quarter of 2021.

2. No documentation of a lock down drill conducted during the third and fourth quarter of 2021 and the first quarter of 2022.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date