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Inspection Report

Provider Name: Russell Preschool Community	Provider Information	CLR No: L383715
Provider Address: 710 Red Devil Lane, Russell, KY, 41169	Provider Type: LICENSED TYPE I	Capacity: 66(Bldg 1: 294)
Owner(s): Russell Early Childhood Learning Center		Director(s): Staton, Kimberly Ray

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246499
Date Initiated: 10/19/2018 10:45 AM	Date Concluded: 10/19/2018 1:00 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p>Findings:</p> <p>General: Based on interview with the staff person in charge, it was found that four (4) staff had been pink slipped the end of April 2018 and rehired 7/1/18. However, a review of KARES found that these four (4) staff were not listed under the facility's license number. Further interview with the staff person in charge found that applications for background checks required in accordance with this administrative regulation for these four (4) staff had not been completed and submitted. There was an additional staff person hired 8/20/18 who was not listed in KARES under the facility's license number. Based on an interview with the staff person in charge, it was indicated that this staff person is employed by another facility in addition to this facility and is listed under the other facility's license number in KARES. However, at the time of the survey this information was not presented for review.</p>	

Inspection Report

10 - Submit background check

Not In Compliance

922 KAR 2:280 - Section 4. Procedures and Payments.

- (1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:**
- (a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;**
 - (b) Request that the prospective child care staff member complete and sign the:**
 - 1. DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and**
 - 2. DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and**
 - (c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:**
 - 1. Child abuse and neglect central registry pursuant to 922 KAR 1:470;**
 - 2. National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and**
 - 3. Sex Offender Registry established in accordance with KRS 17.500 through 17.580.**

Findings:

General: Based on interview with the staff person in charge, it was found that three (3) staff had been pink slipped the end of April 2018 and rehired 7/1/18. However, a review of KARES found that these three (3) staff were not listed under the facility's license number. Further interview with the staff person in charge found that applications for background checks required in accordance with this administrative regulation for these three (3) staff had not been completed and submitted. There was an additional staff person hired 8/20/18 who was not listed in KARES under the facility's license number. Based on an interview with the staff person in charge, it was indicated that this staff person is employed by another facility in addition to this facility and is listed under the other facility's license number in KARES. However, at the time of the survey this information was not presented for review.

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

395 - 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 documentation presented for review at the time of the survey, a staff person hired 7/1/18 had the results of a T.B. tested read on 9/24/18. This was completed after the staff person's date of hire and not prior to employment.

405 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. 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.**
- (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 documentation presented for review and ECE-TRIS records, a staff person listed with a hire date of 10/31/07 only had evidence of having completed twelve (12) hours of cabinet approved training for the 2016-2017 training year. Further review of records found that this staff person does not have evidence of having completed pediatric abusive head trauma training.

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 ECE-TRIS records a staff person hired 7/1/17 completed pediatric abusive head trauma training on 4/29/13. This staff person took the training again on 10/2/18. This exceeds the five (5) year time frame for the renewal of this required training. It was also found that a staff person rehired on 7/1/18 did not have evidence of having completed six (6) hours of required orientation training.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance

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Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on observation, it was found that the snack menu posted was for the prior week.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation and interview at the time of the survey, a statement of deficiencies issued by the Cabinet from a Post Preliminary Inspection conducted on 10/27/17 and the facility's plan of correction was not posted. The staff person in charge stated that this documentation was on file in her office.

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on interview, it was found there is one (1) child enrolled who is not toilet trained and wears diapers. During observation it was found that the proper methods for diapering and hand-washing were not posted in the diaper changing area.

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

- (a) Unless:**
 - 1. The animal is under the supervision and control of an adult;**
 - 2. Written parental consent has been obtained; and**
 - 3. The animal is certified as vaccinated against rabies; or**
- (b) Except in accordance with subsection (3) of this section.**

Findings:

General: Based on observation in room 206, a Gecko was observed in a glass tank on a table in the classroom. In Room 208 Hermit Crabs were observed in a glass tank on a shelf in the classroom. Based on interview with the staff person in charge, it was found that written parental permission for the Gecko and the Hermit Crabs had not been obtained.

Signature of Provider/Representative

Title

Date