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Inspection Report

Provider Name: Little Panthers Daycare	Provider Information	CLR No: L383732
Provider Address: 150 Glasgow Road, Burkesville, KY, 42717	Provider Type: LICENSED TYPE I	Capacity: 44
Owner(s): Cumberland County Board of Education		Director(s): Likens, Amanda Suezanne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247113
Date Initiated: 12/03/2018 1:55 PM	Date Concluded: 12/03/2018 4:39 PM	
	No. of Children Present: 35	

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, the surveyor found the following:	
1. A roll of decorative ribbon was stored in an unlocked cabinet. The ribbon was within reach and accessible to the children.	
2. A cord (similar to a telephone cord) dangled from the ceiling and was within twenty-four (24) inches of the floor. The cord was unsecured and accessible to the children.	
3. The cord of the Smart Board dangled down and was within twenty-four (24) inches of the floor. The cord was unsecured and accessible to the children.	
Employee Records	In Compliance
Programming	In Compliance

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. During a tour of the Preschool Room, the surveyor found that staples were stored in an unlocked drawer of an approximate three (3) foot desk. The staples were accessible to the children.
2. During a tour of the cafeteria, the surveyor found that two (2) boxes of empty plastic bags and bubble wrap was stored in an unlocked cabinet. The items were within reach and accessible to the children.

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 of the Two-Year-Classroom, the surveyor found the following:

1. The base of an unlocked cabinet, located under the sink in the classroom, was soiled with debris.
2. Spider's webs were observed in the corner of the ceiling located in the restroom.

580 - Floors, Walls, Ceilings

Not In Compliance

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

- (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

Findings:

General: Based on observation of the classroom for the two-year-old children, the surveyor found that two (2) ceiling tiles, located in the restroom, had dark circular stains.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
 - (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview with staff in the classroom for the two-year-old children, the surveyor learned that the mouth contact toys are sprayed with soapy water, wiped with a paper towel and then sprayed with a sanitizing solution.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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, during a tour of the playground, the surveyor found that landscape cloth was exposed near and under two (2) slides and a metal car. The mulch was sparse and did not adequately cover the fall zone areas.

Inspection Report

Equipment

Not In Compliance

820 - 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, the surveyor found a thick coating of dust on a computer base and monitor located in the Preschool Room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, the surveyor found that a child's (DOE: 7/6/18) immunization record did not have an expiration date; therefore, the child's immunization status could not be determined.

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, during review of ten (10) children's files, the surveyor found the following:

- 1. Five (5) of the children's enrollment information did not identify the child's general health status and medical history.
- 2. One (1) child's enrollment information did not grant authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
- 3. Two (2) of the children's enrollment information did not have contain information to enable a person in charge to identify or contact the family physician or preferred hospital.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

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

- 1. During a tour of the classroom for the two-year-old children, the surveyor observed that eleven (11) children were present. Review of the Daily Attendance Record found that the arrival times for only six (6) of the children were documented.
- 2. During a tour of the classroom for the Preschool Room, the surveyor observed that twenty-four (24) children were present. Review of the Daily Attendance Record found that the arrival times for only fifteen (15) of the children were documented.

Inspection Report

Posted Documentation

Animals

In Compliance

Not Applicable

Signature of Provider/Representative

Title

Date