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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information		CLR No: L357663
Provider Name: Ms. Kim's Daycare	Provider Type: LICENSED TYPE I	Capacity: 35
Provider Address: 712 Juniper Street, Calvert City, KY, 42029		Director(s): Dunigan, Kimberly Ann; Doucet, Shelby Ann
Owner(s): Dunigan, Kimberly Ann		

Inspection Information		Inspection No: 216917
Inspection Type: Investigation	Date Concluded: 09/09/2016 1:25 PM	
Date Initiated: 08/29/2016 10:00 AM	No. of Children Present: 7	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	
Findings: General: Based on observation, a substitute caregiver, hire date 04/08/13, took a four (4) year old child to the restroom leaving a caregiver, hire date 01/04/16, alone to supervise seven (7) children for less than five (5) minutes in the classroom. The age of the youngest child was a one year old.	

Inspection Report	
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation and interview, a four and one-half (4 1/2) foot tall fan was in use in the hallway outside the nap room. Seven (7) children walked past the fan to get to the nap room and one (1) child put his hand on the front of the fan.	
Employee Records	In Compliance
Programming	Not In Compliance
350 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) That offers a variety of creative activities including the following: 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;	
Findings: General: Based on bservation and interview, the posted program of activities were dated 07/04/16 - 07/08/16.	
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 and interview, a caregiver, hire date 01/04/16, supervised two (2) toddlers, three (3) three year olds and two (2), four year olds in the same classroom for more than one (1) hour. The children were not engaged in an activity other than free play.	
415 - Toddler Combined with Preschool	Not In Compliance
922 KAR 2:120. Section 5. Infant and Toddler Play Requirements. (3) A toddler may participate in an activity with an older child for more than one (1) hour per day if: (a) The toddler is in transition to the pre-school age group; (b) The toddler is twenty-one (21) months or older; (c) Space for the toddler is available in the preschool-age group; (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child; (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.	
Findings: General: Based on observation and interview, a caregiver hire date 01/04/16, supervised two (2) toddlers (date of birth 06/07/15 and 09/09/14) in the same classroom as five (5) preschool children, aged two to four years old. The younger toddler was not eligable to transition and the older toddler did not have a transition plan signed and approved by the toddler's parent(s).	

Inspection Report		
	Premises	Not In Compliance
590 - Toilet		Not In Compliance
922 KAR 2:120. Section 10. 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 and interview, four (4) children entered the restroom at separate times and urinated in the toilet. The caregiver present ensured each child washed their hands with liquid soap and running water but neither child nor caregiver flushed the toilet after each use.		
	Hygienic Practices	Not In Compliance
595 - Child Personal Care/Handwashing		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon their developmental skills; and (b) Wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After wiping or blowing nose; 6. After touching items soiled with body fluids or wastes; and 7. After outdoor or indoor play time.		
Findings: General: Based on observation and interview, eight (8) children washed their hands with liquid soap and running water before lunch but returned to the classroom. The children sat on the floor, touched toys and each other before going to the lunch area to eat. These eight (8) children did not wash their hands prior to eating.		
600 - Staff Hygiene/Handwashing		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; and 9. If possible, before administering first aid.		
Findings: General: Based on observation, a substitute caregiver, hire date 04/08/13, helped to feed a two (2) year old child lunch from his plate but did not wash her hands with liquid soap and running water prior to aiding the child.		
	Food Service	Not In Compliance
950 - Kitchen Equipment Clean and Sanitary		Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (7) The following shall be clean and sanitary: (a) Eating and drinking utensils; (b) Kitchenware; (c) Food contact surfaces of equipment; (d) Food storage utensils; (e) Food storage containers; (f) Cooking surfaces of equipment; and (g) Nonfood contact surfaces of equipment.		
Findings: General: Based on observation and interview, a caregiver, hire date 07/01/05, removed a green sippy cup from a white bin, opened the cup and disposed of the contents in the sink. The caregiver rinsed the cup with running water and refilled the cup with milk for lunch. The cup was not sanitized before use.		

Inspection Report

1065 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;
- (b) Protein;
- (c) Bread; and
- (d) 1. Two (2) vegetables;
- 2. Two (2) fruits; or
- 3. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, children were served chicken nuggets, goulash, corn, fruit and milk for lunch. Bread was not served with the meal; therefore, lunch did not meet the meal requirements.

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 a review of documentation, a child, enrollment date 06/17/16, had a personal immunization sheet on file and not a certificate of immunization. Also, a child, enrollment date 01/11/16, had an immunization certificate on file that was valid until 05/10/16.

Signature of Provider/Representative

Title

Date