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**Inspection Report**

<b>Provider Name:</b> Trigg Tots	<b>Provider Information</b>	<b>CLR No:</b> L357680
<b>Provider Address:</b> 203 Main Street, Cadiz, KY, 42211	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 94
<b>Owner(s):</b> Trigg County Public Schools		<b>Director(s):</b> Oliver, Molly A.

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 219092
<b>Date Initiated:</b> 03/14/2017 9:30 AM	<b>Date Concluded:</b> 03/14/2017 1:40 PM	
	<b>No. of Children Present:</b> 41	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>260 - Staff Evaluation</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b></p> <p><b>(1) Effective with the adoption of this administrative regulation, a director shall:</b></p> <p><b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, a substitute hired on 8/4/09, had no written evaluation on file.</p>	
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>300 - Background checks/left alone</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 6. License Issuance.</b></p> <p><b>(5) An individual described in subsection (4) of this section shall:</b></p> <p><b>(a) Submit to background checks described in paragraph (b) of this subsection;</b></p> <p><b>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</b></p> <ol style="list-style-type: none"> <li><b>1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;</b></li> <li><b>2. Criminal records check required by KRS 199.896(19);</b></li> <li><b>3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and</b></li> <li><b>4. An address check of the Sex Offender Registry; and</b></li> </ol> <p><b>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</b></p> <p><b>Findings:</b></p> <p>General: Based on Review of Documentation, a volunteer, start date on 10/14/14, and two (2) volunteers, start date on 8/4/16, had no criminal record checks on file. Also, a volunteer, start date on 2/14/17, had no child abuse/neglect check on file.</p>	

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a substitute hired on 8/4/09, had no training hours and had not completed the Pediatric Head Trauma Training. A substitute hired on 11/1/10, lacked four and a half (4 1/2) hours of training. A director hired on 9/26/08, lacked three (3) hours of training. A caregiver hired on 8/30/10, lacked seven (7) hours of training. Two (2) caregivers hired on 8/5/13 and 8/15/05, lacked one (1) hour of training.

Programming

In Compliance

Premises

Not In Compliance

500 - 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. Adequately heated;
    - 3. Ventilated; and
    - 4. Well lit, including clean light fixtures that are:
      - a. In good repair in all areas; and
      - b. Shielded or have shattered 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, unknown particles were in three (3) light fixture shields in room 107, and in the light fixture shield in room 102.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall include adequate space specified by the child's age as follows:
  - (a) For an infant:
    - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
    - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
      - a. Weekly; or
      - b. Immediately if it is soiled or wet;

Findings:

General: Based on Observation, there were nine (9) loose fitted sheets on each crib mattress in room 103.

760 - 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, a Graco highchair did not have the safety restraint straps located in room 107.

Transportation

Not Applicable

Food Service

In Compliance

**Inspection Report**

<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>In Compliance</b>
<b>Animals</b>	<b>Not Applicable</b>

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Signature of Provider/Representative

Title

Date