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Inspection Report

Provider Name: Glenda's Day Care #2	Provider Information	License No: L353624
Provider Address: 389 Amsden Avenue, Versailles, KY, 40383	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Glenda's Day Care, Inc.		Director(s): Lewis, Cindy Lawson

Inspection Type: Investigation	Inspection Information	Inspection No: 213714
Visit Start Date: 01/12/2016 7:50 AM	Visit End Date: 01/12/2016 9:30 AM	
	No. of Children Present: 26	

Inspection Report	
Supervision	
5 - Children Supervised	In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	

Inspection Report

Staffing Requirements

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 and interview, there were seventeen (17) children and two (2) staff in the cafeteria when the surveyor arrived at the center at 7:50 AM. The children were combined for breakfast. The youngest child in the group was an infant. Therefore the group exceeded maximum group size and staff to child ratio. The other staff assigned to the group had stepped into the kitchen to fix a couple of breakfast plates for children who had recently arrived at the center.

55 - Related Children

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(d) If a child related to the director, employee, or person under the supervision of the licensee is receiving care in the center, the child shall be included in the staff-to-child ratio.

Findings:

General: Based on Observation and interview, an infant was in the office with the owner. The owner stated that the infant was the daughter of a staff person and the infant stays in the office. When the surveyor explained that the infant needed to be included in the infant room the owner took her to the classroom and stayed to help meet staff to child ratio.

Premises

545 - Child Care Program Interference

Not In Compliance

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

(15) If a portion of the building is used for a purpose other than child care:

(a) Necessary provisions shall be made to avoid interference with the child-care program; and

(b) A separate restroom shall be provided for use only by those using the building for its child care purpose.

Findings:

General: Based on Observation and interview, during the observation the surveyor opened an unlocked door in the preschool room. The door led directly into the kitchen of the apartment next door. The kitchen was occupied by the tenant. The door showed evidence of a broken slide or chain locked but there was no lock at the time of the observation. The staff person stated that she did not think the door was ever locked. She stated that the children knew not to open the door and it was not a problem.

Hygienic Practices

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, a staff person in the two (2) year old room changed a diaper and she did not wash child's hands with soap and water. She said that she usually does but was thrown off because the surveyor was at the center.

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 and interview, the staff person in the two (2) year old room changed a diaper and she did not wash her hands after with soap and water. She said that she usually does but was thrown off because the surveyor was at the center.

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, the diaper changing mat in the toddler room had a cloth cover. Also, during interview it was found that a staff person had changed a child's diaer on her lap. The staff person stated that she knew she shouldn't but she was having hip pain and did not feel like she could get to the changing table.

635 - Diapering Practice

In Compliance

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

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Written Documentation

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. 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 Review of Documentation and interview, there were no children with a documented time of arrival for the day of the investigation despite seventeen (17) children being present. The staff person in charge stated she usually does the signing in and out because she is not usually in a classroom.

Signature of
Provider/Representative

Title

Date