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Inspection Report

Provider Name: Dayton Independent Youth Center	Provider Information	CLR No: L354001
Provider Address: 999 Vine Street, Dayton, KY, 41074	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Dayton Independent School District Finance Corporation		Director(s): Cook-Kiefer, Heather

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220796
Date Initiated: 09/07/2017 10:28 AM	Date Concluded: 09/07/2017 11:34 AM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
275 - Caregiver Alone	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:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Review of Documentation, the surveyor found an employee's file contained a child abuse/ neglect check (CA/N) that was signed and dated by the employee on 1/25/17 but it did not have any results noted at the bottom of the document. The director stated that the employee was hired through the school system last year as a substitute and then she started working at the day care part-time on 8/11/17. She stated that when she went to retrieve the employee's personnel file from the school; she found that the CA/N check was never requested. She stated that she has since requested the CA/N check again but she did not keep a copy of when she requested the document. It is important to note that this employee was working alone with three (3) pre-school children on the day of the inspection. She took three (3) children to the football field and then brought them back to the day care at approximately 11:30 a.m. The director stated that the employee has been working alone with the pre-school children all this week.

Inspection Report**Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****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****4. An address check of the Sex Offender Registry; and****(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.****Findings:**

General: Based on Review of Documentation, the surveyor found an employee's file contained a child abuse/ neglect check (CA/N) that was signed and dated by the employee on 1/25/17 but it did not have any results noted at the bottom of the document. The director stated that the employee was hired through the school system last year as a substitute and then she started working at the day care part-time on 8/11/17. She stated that when she went to retrieve the employee's personnel file from the school; she found that the CA/N check was never requested. She stated that she has since requested the CA/N check again but she did not keep a copy of when she requested the document. It is important to note that this employee was working alone with three (3) pre-school children on the day of the inspection. She took three (3) children to the football field and then brought them back to the day care at approximately 11:30 a.m. The director stated that the employee has been working alone with the pre-school children all this week.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. 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 Review of Documentation, an employee hired on 8/1/1990 had TB skin documentation on file that was no longer valid as of 10/1/14. The director stated that this individual has been on medical leave. A second employee hired on 7/28/2010 had TB skin documentation on file that was no longer valid as of 9/2/17. The director stated that she had already made the employee aware that she needed a new TB skin test.

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 and ECE-TRIS, one (1) employee hired on 8/1/1990 did not complete the required fifteen (15) hours of early care and education training and has not renewed the Pediatric Head Trauma Training. A second employee hired on 8/22/2014 only completed fourteen (14) hours of early care and education training.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****Not Applicable****Equipment****In Compliance****Transportation****Not Applicable****Food Service****Not In Compliance****935 - Refrigerator****Not In Compliance****922 KAR 2:120. Section 8. Kitchen Requirements.****(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:****(a) Have an indicating thermometer or other appropriate temperature measuring device;****(b) Be in a safe environment for preservation; and****(c) Be forty (40) degrees Fahrenheit or below.****Findings:**

General: Based on Observation, the surveyor noted that the refrigerator located in the infant classroom contained an indicating thermometer; however, the thermometer was in disrepair. Therefore, the surveyor could not determine the temperature of the refrigerator.

Inspection Report

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on Observation, the surveyor found that there was not an indicating thermometer inside of the freezer located in the kitchen area. The freezer contained food items (chicken nuggets and Eggo Waffles).

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 Review of Documentation, the surveyor found the following: (1) A child enrolled on 8/12/16 had an immunization certificate on file that was no longer valid as of 6/7/17. (2) A child enrolled on 8/12/13 had an immunization certificate on file that was no longer valid as of 5/27/16. (3) A child enrolled on 8/13/16 had a document on file that listed the immunizations and the date that he received them. Based on this document, the surveyor could not verify if the child was up-to-date on immunizations.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;

(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;

(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;

(d) 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;

(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and

(f) Daily schedule.

Findings:

General: Based on Review of Documentation and interview, the surveyor found that the civil monetary penalty notice issued 8/2016 was not posted and had not been posted during the licensure year. The director stated that she was unaware of the document and that it was probably at the school office.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date