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Inspection Report

Provider Name: Luv-N-Care Daycare	Provider Information	CLR No: L357918
Provider Address: 332 North Hwy 830, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 18
Owner(s): Elliott, Joyce Faye		Director(s): Elliott, Joyce Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247898
Date Initiated: 03/27/2019 10:10 AM	Date Concluded: 03/27/2019 11:10 AM	
	No. of Children Present: 8	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance
922 KAR 2:090. Section 12. Reports. (4)(a) Written notification of the following shall be: 1. Made to the cabinet, in writing, to allow for approval before implementation: a. Change of ownership; b. Change of location; c. Increase in capacity; d. Change in hours of operation; e. Change of services in the following categories: (i) Infant; (ii) Toddler; (iii) Preschool-age; (iv) School-age; (v) Nontraditional hours; or (vi) Transportation; or f. Addition to or reduction of the square footage of a child-care center's premises; Findings: General: Based on interview, the surveyor found the director provided transportation to the same child on two (2) different occasions without the center being approved to provide transportation.	
Director Requirements	In Compliance

Inspection Report**Employee Records****Not In Compliance****410 - Training****Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE–TRIS, the surveyor found the following:

- (1.) Staff (DOH: 3/25/05) obtained the one and one-half (1 ½) hours of pediatric abusive head trauma training on 10/3/13; therefore, the training needs to be taken again as it is required once every five (5) years.
- (2.) Staff (DOH: 3/25/05) obtained the one and one-half (1 ½) hours of pediatric abusive head trauma training on 10/7/13; therefore, the training needs to be taken again as it is required once every five (5) years.
- (3.) Staff (DOH: 1/10/11) obtained the one and one-half (1 ½) hours of pediatric abusive head trauma training on 12/3/13; therefore, the training needs to be taken again as it is required once every five (5) years.
- (4) Staff (DOH: 8/18/14) needs to obtain the one and one-half (1 ½) hours of pediatric abusive head trauma training.
- (5.) Staff (DOH: 8/18/14) obtained none of the required fifteen (15) hours of cabinet-approved early care and education training.

Programming**In Compliance****Premises****In Compliance****Hygienic Practices****In Compliance****First Aid/Medication****In Compliance****Outdoor Play Area****In Compliance****Equipment****In Compliance****Transportation****Not In Compliance****845 - Requirements for Transportation Services****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on interview, the surveyor found that the director transported a child on two (2) different occasions without being licensed and approved by the cabinet prior to transporting the child. The director was aware that the center is not approved to provide transportation. The director stated she would not provide transportation again.

850 - Transportation Notification/Type and Vehicle**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**

- (a) Type of transportation offered;**
- (b) Type of vehicle used for transportation;**

Findings:

General: Based on interview, the surveyor found the director did not notify the cabinet in writing of the type of transportation offered or the type of vehicle used for transportation prior to transporting a child. The director reported on two different occasions, she transported a child in her personal vehicle.

855 - Transportation Notification/Plan for Ensuring Staff Duties**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**

- (c) Plan for ensuring staff perform duties relating to transportation properly;**

Findings:

General: Based on interview, the director did not notify the cabinet in writing with a plan for ensuring staff perform duties relating to transportation properly prior to transporting a child. The director confirmed through interview that she provided transportation to the same child on two (2) different occasions without being licensed to provide transportation.

860 - Transportation Notification/Full Coverage Insurance**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**

- (d) Full insurance coverage for each vehicle;**

Findings:

General: Based on interview, the surveyor found the director did not provide in writing to the cabinet documentation regarding full coverage insurance on the vehicle used to transport a child on two (2) different occasions. This documentation should have been provided to the cabinet prior to the center providing transportation.

865 - Transportation Notification/Policy & Procedures Regarding Emergency Plan for Evacuation

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
(e) Agency policy and procedures relating to an emergency plan for evacuating the vehicle;

Findings:

General: Based on interview, the director did not notify the cabinet in writing of the agency policies and procedures relating to an emergency plan for evacuating the vehicle prior to transporting a child. The director confirmed through interview that she provided transportation to the same child on two (2) different occasions without being licensed to provide transportation.

875 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
(g) Safety procedures for:
1. Transporting a child;
2. Loading and unloading a child; and
3. Providing adequate supervision of a child.

Findings:

General: Based on interview, the director did not notify the cabinet in writing of the safety procedures prior to transporting a child on two (2) different occasions. The safety procedures should address procedures for transporting a child, loading and unloading a child, and providing adequate supervision of a child.

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 a child's (DOE: 5/15/18) file contained an immunization certificate that was no longer current as of 2/28/19.

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, the surveyor found the following:

- (1.) Child's (DOE: 2/27/19) file did not contain a physician's contact telephone number.
 (2.) Child's (DOE: 10/16/18) file did not contain a contact telephone number for the child's physician or preferred hospital.
 (3.) Child's (DOE: 10/16/18) file did not contain a contact telephone number for the child's physician or preferred hospital.

Inspection Report		
Written Documentation		Not In Compliance
1195 - Fire Drills		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (12) A fire drill shall be: (a) Conducted during hours of operation at least monthly; and (b) Documented. (13) An earthquake drill and a tornado drill shall be: (a) Conducted during hours of operation at least quarterly; and (b) Documented. Findings: General: Based on review of documentation, the surveyor found the January 2019 and February 2019 fire drills were not documented. The director confirmed through interview that the two (2) fire drills were not conducted.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date