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**Inspection Report**

<b>Provider Name:</b> Superior Child Care	<b>Provider Information</b>	<b>CLR No:</b> L358028
<b>Provider Address:</b> 519 North Morgan Street, Morganfield, KY, 42437	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 79
<b>Owner(s):</b> Scc Enterprises, L.L.C.		<b>Director(s):</b> Quinn, Mary Faye

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218261
<b>Date Initiated:</b> 02/14/2017 10:40 AM	<b>Date Concluded:</b> 02/14/2017 1:05 PM	
	<b>No. of Children Present:</b> 30	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>125 - Confidential Information</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 2. General.</b> <b>(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.</b></p> <p><b>Findings:</b> General: Based on Observation, a child's allergy information was posted on a board in plain view in the one-year-olds' room.</p>	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b></p> <p><b>Findings:</b> General: Based on Review of Documentation, a caregiver hired on 9/20/16, had documentation on file which indicated the results of a TB skin test were negative. However, the documentation did not show the date the test was read.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>

**Inspection Report**

**Outdoor Play Area**

**Not In Compliance**

**690 - Playground Conditions**

**Not In Compliance**

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

**(20) An outdoor play area shall be:**

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

**Findings:**

General: Based on Observation, the outdoor play area was not safe from foreseeable tripping hazards: 1) A twelve (12) inch wide piece of concrete was above the mulch. An orange swing set was anchored in the concrete in the older children's outdoor play area. 2) Tree roots were next to a ladder used to climb up a red and blue metal spider. The roots were approximately three (3) to four (4) inches above the mulch and the longest root was twelve (12) inches long. 4) Several tree limbs were in the younger children's outdoor play area.

**Equipment**

**Not In Compliance**

**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, red flaky paint was on the metal barrel train in the younger children's outdoor play area. Also, flaky paint was on a metal red and blue spider in the older children's outdoor play area.

**Transportation**

**Not Applicable**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**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, seven (7) parents had signed the DCC-94 attendance sheet on 02/14/17 to verify the attendance from 2/13/17 to 2/17/17. This form is not to be signed prior to the end of the week.

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date