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Inspection Report

Provider Name: Shining Stars Daycare	Provider Information	CLR No: L358141
Provider Address: 309 Chestnut Street, Murray, KY, 42071	Provider Type: LICENSED TYPE I	Capacity: 34
Owner(s): Shining Stars Daycare, LLC		Director(s): Hornbuckle Jr., Thomas Wilson

Inspection Type: Investigation	Inspection Information	Inspection No: 291801
Date Initiated: 11/04/2019 3:15 PM	Date Concluded: 11/04/2019 3:35 PM	
	No. of Children Present: 5	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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, a caregiver hired on 3/24/06, had a TB skin test dated 3/10/17.	
Programming	Not In Compliance
430 - Electronic Viewing/Listening Devices	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following: 12. Use of electronic viewing and listening devices if the: a. Material is appropriate to the child using the equipment; b. Material does not include any violence, adult content viewing, or inappropriate language; c. Viewing or individual listening is limited to two (2) hours per day; d. Viewing or listening is discussed with parents prior to viewing or listening; and e. Viewing or listening is designed as an educational tool. (5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.	
Findings:	
General: Based on interview, the preschool children viewed television for approximately forty-five (45) minutes to one (1) hour prior to breakfast, thirty (30) minutes during naptime, and approximately one (1) hour after naptime. Therefore, the preschool children surpassed the two (2) hours limitation for electronic viewing.	

Inspection Report

510 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(2) Food shall not be:

- (a) Used for reward;**
- (b) Used for discipline;**
- (c) Withheld until all other foods are consumed; or**
- (d) Served while viewing electronic devices.**

Findings:

General: Based on observation, five (5) children viewed television while eating their afternoon snack on 11/4/19.

Equipment

Not In Compliance

790 - 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, a crib mattress, located in the nursery, had approximately three (3), one (1) inch tears.

800 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on interviews, cots were placed less than twelve (12) inches apart during naptime.

Signature of Provider/Representative

Title

Date