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Inspection Report

Provider Name: May Valley Early Childhood Center	Provider Information	CLR No: L358621
Provider Address: 481 Stephens Branch Road, Martin, KY, 41649	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Floyd County Board Of Education		Director(s): Stumbo, Chasity Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220749
Date Initiated: 09/08/2017 10:45 AM	Date Concluded: 09/08/2017 12:40 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service	In Compliance
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documentation, the surveyor found that one(1) child's file (DOE: 7/29/16) contained an immunization certificate that is no longer current as of 6/27/17.	

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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.) One child's file (DOE: 8/15/17) did not contain a preferred physician's telephone number.
- (2.) One child's file (7/29/16) did not contain a preferred hospital's telephone number.

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, the surveyor found that ten (10) children were signed into the center on the daily attendance record. A total of eleven (11) children were present. During interview, staff reported that the child who was not signed in was late arriving to the center.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date