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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 245611
<b>Date Initiated:</b> 10/17/2018 11:34 AM	<b>Date Concluded:</b> 10/17/2018 12:46 PM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**405 - Adequate Substitute(s) Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(6) Child-care centers shall have available in case of need:**  
**(a) One (1) qualified substitute staff person for a Type II child-care center; or**  
**(b) Two (2) qualified substitute staff persons for a Type I child-care center.**  
**(7) Each qualified substitute staff person shall:**  
**(a) Meet the staff requirements of this administrative regulation; and**  
**(b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on review of documentation, the surveyor found no verification that the Type I childcare center has two (2) qualified substitute staff persons. Through interview, the surveyor learned that the childcare center has no substitute staff.

**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 that two (2) staff (DOH: 08/25/11 and 12/21/07) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 04/26/12; thus, not within the past five (5) years.

<b>Programming</b>	<b>In Compliance</b>
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**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation during a tour of the classroom, the surveyor found the following:

1. A box of Borax Detergent, seven (7) containers of disinfectant wipes and a can of air freshener was stored in an unlocked cabinet. The items were on the two (2) bottom shelves inside the cabinet; therefore, they were accessible to the children.
2. A can of Barbasol was on the countertop of the sink located in the classroom. The label on the can of Barbasol indicated it should be kept out of the reach of children. Through interview with staff, the surveyor learned that the children wash their hands in the sink; therefore, the Barbasol was accessible to the children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**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:

922 KAR 2:090 Section 9. Records states the childcare center shall maintain a written record for each child to include (f) "Authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence".

The surveyor found that the children's enrollment packets contained the following statement in reference to obtaining the parent's emergency medical authorization: "use their best judgement in an emergency medical situation should they be unable to reach me or should time be on the essence".

The information contained in the children's enrollment packets does not clearly give the parent's authorization for staff to obtain emergency medical care for the child in the parent's absence.

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 observation, the surveyor found that fifteen (15) children were present at the childcare center. Review of the Daily Attendance Record found that neither parents nor staff had documented the children's arrival times.

**Posted Documentation**

**In Compliance**

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Signature of Provider/Representative

Title

Date