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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: 290620
Date Initiated: 11/18/2019 11:40 AM	Date Concluded: 11/18/2019 1:30 PM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director 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 and interview, the surveyor found the following:

1. A staff (DOH: 12/01/17) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.
2. A staff (DOH: 11/27/17) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.

During interview, staff stated the statements will be obtained and kept in the files.

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 and interview, the surveyor learned that the center has two (2) substitute staff (DOH: 12/01/17 and 11/27/17). Based on the staff files that were presented for review, the surveyor found the following:

1. A staff (DOH: 12/01/17) file did not contain the completion of six (6) hours of orientation training or the completion of one and one half (1 1/2) hours of Pediatric Abuse Head Trauma. Review of ECE-TRIS revealed the six (6) hours of orientation and the one and one half (1 1/2) hours of Pediatric Abuse Head Trauma were not completed.
2. A staff (DOH: 11/27/17) file did not contain the one and one half (1 1/2) hours of Pediatric Abuse Head Trauma. Review of ECE-TRIS revealed the one and one half (1 1/2) hours of Pediatric Abuse Head Trauma were not completed.
3. A staff (DOH: 12/01/17) file contained zero (0) hours of early care and education annual training for the review period of 12/01/17 - 11/30/18. Review of ECE-TRIS revealed that fifteen (15) hours of training were not complete.

Therefore, based on the missing training hours for staff, the child care center does not have two (2) qualified substitute staff available in case of need.

During interview, staff stated that the training would be completed.

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 1/2) 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and interview, the surveyor found the following:

1. A staff (DOH: 12/01/17) file did not contain the completion of six (6) hours of orientation training or the completion of one and one half (1 1/2) hours of Pediatric Abuse Head Trauma. Review of ECE-TRIS revealed the six (6) hours of orientation and the one and one half (1 1/2) hours of Pediatric Abuse Head Trauma were not completed.
2. A staff (DOH: 11/27/17) file did not contain the one and one half (1 1/2) hours of Pediatric Abuse Head Trauma. Review of ECE-TRIS revealed the one and one half (1 1/2) hours of Pediatric Abuse Head Trauma were not completed.
3. A staff (DOH: 12/01/17) file contained zero (0) hours of early care and education annual training for the review period of 12/01/17 - 11/30/18. Review of ECE-TRIS revealed that fifteen (15) hours of training were not complete.

Based on interview, staff stated that the training would be completed.

Programming

In Compliance

Premises

Not In Compliance

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, the surveyor found that the hot water in the girls and boys restrooms registered at seventy-two (72) degrees and were not at a minimum temperature of ninety (90) degrees Fahrenheit.

During interview, staff stated they would put a work order in for the sinks in the restrooms.

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

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 one (1) child's (DOE: 08/08/19) enrollment data did not contain information to enable a person in charge to identify or contact the preferred hospital.

During interview, staff stated the information will be obtained and kept in the child's file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date