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**Inspection Report**

<b>Provider Name:</b> Friends 4-Ever Learning Center	<b>Provider Information</b>	<b>CLR No:</b> L358965
<b>Provider Address:</b> 5351 N. Dixie Highway, Elizabethtown, KY, 42701	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 37
<b>Owner(s):</b> Fun Time Day Care, Inc.		<b>Director(s):</b> Banks, Satena

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292387
<b>Date Initiated:</b> 12/30/2019 8:38 AM	<b>Date Concluded:</b> 01/03/2020 5:23 PM	
	<b>No. of Children Present:</b> 13	

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>Not In Compliance</b>
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b>	
General: Based on interview and review of documentation, the staff in charge failed to provide documented evidence of a current Fire Marshal report or evidence of a request for an inspection from the state Fire Marshal. The last report was dated 11/18/2016.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b>	
General: Upon request, the staff in charge failed to provide verification of a staff evaluation for the employee with the hire date of 05/16/2018.	
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation, the red carpet in the toddler classroom is not taunt. The surveyor entered the room and tripped; therefore, it was causing a tripping hazard. Upon observation outside on the back deck, when going down the stairs, on the right side of the stairs was a garden hose that was exposed to the children; therefore, it is a tripping hazard. Additionally, when going down the stairs to the left, there was a three (3) inch metal hook attached to the hand rail that was pointing straight outward at the children's level. Further observation showed a pile of 2x4's with nails exposed, stacked at the parent pick up and drop off parking area and there was a clear plastic sign, with sharp and pointy edges leading to the playground entry.	

**Inspection Report**

**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: Upon request, the staff in charge failed to provide documented evidence from a health professional, that staff with hire dates 12/20/2012 and 10/25/2019 are free of active tuberculosis.

**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: Upon request, the staff in charge failed to provide documented evidence of fifteen (15) hours of cabinet approved early care and education training during each subsequent year for staff with hire date 04/15/2015. Further review revealed staff with hire dates 12/20/2012 and 05/16/2018 failed to complete one and one half (1 1/2) hours of cabinet approved Pediatric Abusive Head Trauma training.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**Not In Compliance**

**695 - Diapering Practice**

**Not In Compliance**

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

**(12) Staff shall disinfect the diapering surface after each child is diapered.**

**(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.**

**Findings:**

General: Based on observation, the staff failed to disinfect the diapering surface after changing a child.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**750 - 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, inside the playground on the left corner of the fence there were three (3) large rusted screws that were protruding into the play area. Continued observation of the right side of the playground fence revealed three (3) protruding nails where a plank had fallen off. Further observation of the playground revealed in the far right corner, there was a bird house that was leaning, rusting and not stable.

**755 - Protective Surface**

**Not In Compliance**

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

**(21) A protective surface shall:**

- (a) Be provided for outdoor play equipment used to:**
  - 1. Climb;**
  - 2. Swing; and**
  - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, there was no protective surface located under the large wooden structure that contained a slide and a swing. Continued observation revealed grass and dirt that was underneath of the structure.

**Inspection Report**

**760 - Fences**

**Not In Compliance**

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

**(23) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

**Findings:**

General: Based on observation, when going out to the playground the gate that opens to go down the steps was dragging the deck flooring and did not fasten. The gate entering the playground was dragging the ground and did not have a latch to fasten shut. Inside the playground on the left corner of the fence was a wooden plank missing. Additionally, on the right side of the playground fence, a fence plank was missing.

**Equipment**

**Not In Compliance**

**770 - Play Equipment**

**Not In Compliance**

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

**(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**

**(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**

**(26) A sandbox shall be:**

- (a) Constructed to allow for drainage;**
- (b) Covered when not in use;**
- (c) Kept clean; and**
- (d) Checked for vermin prior to use.**

**Findings:**

General: Based on observation, on the playground was a tan Little Tikes house, the right side of the house was not attached to the rest of the play structure. The tall wooden climbing structure with a swing and slide attached was exposing three (3) rusted nails under the wooden surface attaching the slide to the structure.

**795 - Individual Bed/Mat/Cot and Bedding**

**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:**

**(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet.**

**Findings:**

General: Based on observation and interview, four (4) red and blue mats used for sleeping were folded inside the children's individualized cubbies revealed the vinyl was cracked and peeling. The material from the inside was exposed. Additionally, there were six (6) different colored mats stored in an infant crib that revealed, tears and cracks causing the materials to be exposed.

**820 - 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, on the playground revealed the tall wooden climbing structure with a swing and slide attached was exposing three (3) rusted nails under the wooden surface attaching the slide to the structure.

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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: Upon request, the staff in charge failed to provided a current immunization certificate for a child with the enrollment date of 11/26/2019. The staff-in-charge presented an expired Indiana Immunization certificate.

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: Upon request, the staff-in-charge did not present verification of authorization for pick up contacts for the children with the enrollment dates of 06/24/2019 and 06/24/2019. Further review revealed the record for a child with the enrollment date of 11/26/2019 did not include a preferred hospital.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Upon request, the staff-in-charge failed to provide a current written Emergency Preparedness Plan. The plan presented was dated for 2014.

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation and interview, the staff-in-charge failed to provide documented evidence that staff members with the hire dates 04/15/2015, 10/19/2017 and 05/16/2018 had completed a written annual professional development plan within the required timeframe.

Posted Documentation

In Compliance

Animals

Not In Compliance

1225 - Animals in the Presence of Children

Not In Compliance

922 KAR 2:120. Section 13. Animals.

(1) An animal shall not be allowed in the presence of a child in care:

(a) Unless:

- 1. The animal is under the supervision and control of an adult;
- 2. Written parental consent has been obtained; and
- 3. The animal is certified as vaccinated against rabies; or

(b) Except in accordance with subsection (3) of this section.

Findings:

General: Based on interview, observation, and review of documentation, the staff-in-charge failed to provide an updated vaccination certificate for the cat, who freely roamed the child care center. The vaccination certificate provided expired on 07/09/2019.

Signature of Provider/Representative

Title

Date