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Inspection Report

Provider Name: Model City Day Care Center, Inc.	Provider Information	CLR No: L350688
Provider Address: 152 Bank Street, Pikeville, KY, 41501	Provider Type: LICENSED TYPE I	Capacity: 290
Owner(s): Model City Day Care Center, Inc.		Director(s): Collier, Pamela C

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219266
Date Initiated: 04/13/2017 11:00 AM	Date Concluded: 04/13/2017 1:20 PM	
	No. of Children Present: 91	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings:</p> <p>General: Based on review of documentation, of staff files, the child abuse and neglect (CA/N) background check was not submitted timely for one (1) staff member (DOH: 5-7-16), i.e., the CA/N check was submitted on 5-17-16 which was not within the required timeframes.</p>	
320 - TB Verification	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(1) Child-care center staff:</p> <p>(b) Shall provide, prior to employment and every two (2) years thereafter:</p> <ol style="list-style-type: none"> 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results. <p>Findings:</p> <p>General: Based on review of documentation, of staff files, it was found that a staff's (DOH: 4-1-13) file contained a copy of a negative tuberculin results dated 2-25-15; therefore, the result was no longer current on the date the survey was completed.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
- (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Knives and sharp objects;
 - (c) Matches, cigarettes, lighters, and flammable liquids;
 - (d) Plastic bags;
 - (e) Litter and rubbish;
 - (f) Bar soap; and
 - (g) Personal belongings and medications of staff.

Findings:

General: Based on observation and interview, the following were found:

1. There was toilet brush located by the toilet in the bathroom off of Room 126. The toilet brush was accessible to the children.
2. There was broom located next to the sink in the bathroom off of Room 125. The broom was accessible to the children.
3. There was a basket of dirty laundry located on the sink vanity in Room 125. The dirty laundry was accessible to the children.
4. There was a bucket containing a roll of plastic trash bags located on the shelf under the diaper changing area in Room 123. The trash bags were accessible to the children.

580 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:
- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
 - (b) Have a supply of toilet paper; and
 - (c) Be cleaned and sanitized daily.

Findings:

General: Based on observation and interview, the following were found:

1. There was toilet paper on the floor of the restroom located off of Room 125.
 2. There was one (1) toilet containing urine and toilet paper that had not been flushed in the restroom located between Room 215 and Room 216.
- Staff reported that the restrooms are usually checked after each use to ensure cleanliness.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

690 - 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 and interview, the surveyor found a hole of approximately twelve (12) inch diameter in the wood lattice blocking an area underneath a balcony. The lattice would be accessible to children utilizing the playground and presented a risk of entrapment. Upon interview, staff were not aware of the damaged lattice.

Equipment

Not In Compliance

730 - 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 and interview, the surveyor found that an infant was sleeping in a crib on a soiled sheet. There was a yellowish orange dried substance under the child's foot. Staff reported that sheets are generally changed once a week on Fridays or when they are dirty. Staff observed the soiled sheet and agreed it should have been changed prior to placing the child in the crib.

Transportation

In Compliance

Inspection Report

Food Service
Children's Records

In Compliance
Not In Compliance
Not In Compliance

1070 - Immunization

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, a child's (DOE: 10/2/16) file contained an immunization certificate that belonged to the child's sibling. There was no immunization certificate in the file for the child.

Written Documentation

Not In Compliance
Not In Compliance

1095 - Daily Attendance Records

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, observation, and interview, the surveyor found that there were fourteen (14) children present in Room 126; however, only eleven (11) children were signed in. Staff reported it is a constant battle to get parents to sign children in and out.

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation and interview, the surveyor found that there was not a fire drill documented for April of 2016. Staff in charge could not recall if a drill was completed and did not locate the documentation at the time of the survey.

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(12) A fire drill shall be conducted during hours of operation:
(a) At least monthly; and
(b) Documented.

Findings:

General: Based on review of documentation and interview, the surveyor found that there was not a fire drill documented for April of 2016. Staff in charge could not recall if a drill was completed and did not locate the documentation at the time of the survey.

Posted Documentation
Animals

In Compliance
In Compliance

Signature of Provider/Representative

Title

Date