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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244189
<b>Date Initiated:</b> 04/16/2018 10:45 AM	<b>Date Concluded:</b> 04/16/2018 1:15 PM	
	<b>No. of Children Present:</b> 82	

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>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: Based on review of documentation, the surveyor found that twenty-five (25) staff files presented for review did not contain updated annual performance evaluations. The most recent annual performance evaluation on file for each staff member was dated 2/2017. Through interview with the staff-in-charge, the surveyor learned that annual performance evaluations for 2018 were not completed.	
<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 surveyor found the following:	
1. A toilet brush and holder were observed in an unlocked tan cabinet located in the cubby/coat area of Room #126. The toilet brush and holder were within reach of the children.	
2. Five (5) coats were hanging on hooks in the cubby/coat area of Room #126. The coats were touching.	

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: Based on review of documentation, the surveyor found that a staff's file (DOH: 1/15/16) contained a copy of a negative tuberculin result dated 1/13/16. Therefore, the result was no longer current as of 01/13/18.

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 the following:

1. Verification of only thirteen and one-half (13 ½) hours of cabinet approved early care and education annual training were found for a staff (DOH: 08/01/96) for the review period of 08/01/16 – 07/31/17.
2. Verification of only fourteen and one-half (14 ½) hours of cabinet approved early care and education annual training were found for a staff (DOH: 05/28/93) for the review period of 05/28/16 – 05/27/17.
3. Verification of only thirteen and one-half (13 ½) hours of cabinet approved early care and education annual training were found for a staff (DOH: 08/02/12) for the review period of 08/02/16 – 08/01/17.
4. Verification of only twelve and one-half (12 ½) hours of cabinet approved early care and education annual training were found for a staff (DOH: 05/07/16) for the review period of 05/07/16 – 05/06/17.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

- (18) A driver of a vehicle transporting a child for a center shall:
  - (a) Be at least twenty-one (21) years old;
  - (b) Complete:
    - 1. The background checks as described in 922 KAR 2:280; and
    - 2. An annual check of the:
      - a. Kentucky driver history records in accordance with KRS 186.018; or
      - b. Driver history records through the state transportation agency that issued the driver's license;
  - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
  - (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on review of documentation, the surveyor found that a staff's file (DOH: 03/21/86) did not contain an annual check of the Kentucky driver history records. The staff-in-charge stated that she unaware of the requirement for an annual check of the Kentucky driver's history records.

Programming

In Compliance

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 Room # 126, the surveyor found that empty plastic bags were stored in another plastic bag. The bag was on the floor in the cubby/coat area and were accessible to the children.

525 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;
- (b) Litter and rubbish;
- (c) Bar soap; and
- (d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, two (2) bottles of bug repellent were observed in a clear plastic bag that was hanging on the door knob located in the cubby area of Room #216.

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;
- (b) Kept clean and in good repair;

Findings:

General: Based on observation during a tour of Room #216, the surveyor found the following:

1. A thick coating of dust was observed on the television and brown wooden cabinet.
2. A thick coating of dust was observed on two (2) window sills.
3. A large blue rug was heavily soiled.

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:
  1. Dry;
  2. Ventilated; and
  3. Well lit, including clean light fixtures that are:
    - a. In good repair in all areas; and
    - b. Shielded or have shatter-proof bulbs installed; and
- (b) Following are protected:
  1. Windows;
  2. Doors;
  3. Stoves;
  4. Heaters;
  5. Furnaces;
  6. Pipes; and
  7. Stairs.

Findings:

General: Based on observation during a tour of Room #123, the surveyor found that the light was not working in the cubby area.

640 - 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 disinfected daily.

Findings:

General: Based on observation, the surveyor found the following:

1. The restroom located in Room #126 had a strong odor of urine.
2. Two (2) plastic tubs were on the sink located in the restroom of Room #126. The tubs contained wet washcloths. The cloths were not stored in a sanitary manner.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**685 - Diaper Changing Area/Surface**

**Not In Compliance**

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

**(10) When a child is diapered, the child shall:**

**(b) Be placed on a surface that is:**

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

**Findings:**

General: Based on observation, the surveyor found a tear in the vinyl covering of the diaper changing pad located in Room #125.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**960 - Children's Transportation Records**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(17) Transportation services provided shall:**

**(a) Be recorded in writing and include:**

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

**(b) Be completed by a staff member other than the driver; and**

**(c) Be kept for five (5) years.**

**Findings:**

General: Based on review of documentation, the surveyor found that the staff took the children on a field trip on 10/04/17. Transportation record review found that the time was not recorded when the children boarded the bus on the return trip to the center. Also, the time was not recorded when that the children exited the bus upon their return to the center.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1090 - Food Storage**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(8) Food shall be stored on:**

- (a) Clean racks;**
- (b) Clean shelves;**
- (c) Other clean surfaces; or**
- (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.**

**Findings:**

General: Based on observation, the surveyor found that multiple containers of baby food were stored on the floor the room adjacent to the nursery.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**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, the surveyor found that twenty-six (26) staff files contained professional plans for staff development dated 02/2017. Therefore, the annual plans for staff's professional development were not current.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date