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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: 278808
Date Initiated: 07/01/2019 12:00 PM	Date Concluded: 07/01/2019 3:00 PM	
	No. of Children Present: 125	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
Based on review of documentation and the National Background Check program, the surveyor found the following:	
1. The surveyor found that a staff's (DOH: 06/03/19) fingerprints were submitted to the National Background Check program on 06/12/19; therefore, the staff person was not cleared prior to being hired.	
2. The surveyor found that a staff's (DOH: 07/01/19) fingerprints were not submitted to the National Background Check program prior to being hired.	
3. The surveyor found that a staff's (DOH: 05/01/19) fingerprints were submitted to the National Background Check program on 06/28/19; therefore, the staff person was not cleared prior to being hired.	
4. The surveyor found that a staff's (DOH: 01/18/19) fingerprints were submitted to the National Background Check program on 01/23/19; therefore, the staff person was not cleared prior to being hired.	
5. The surveyor found that a staff's (DOH: 02/04/19) fingerprints were submitted to the National Background Check program on 02/12/19; therefore, the staff person was not cleared prior to being hired.	
6. The surveyor found that a staff's (DOH: 05/20/19) fingerprints were submitted to the National Background Check program on 05/24/19; therefore, the staff person was not cleared prior to being hired.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation during a tour of the two-year-old room, the surveyor found an uncovered electrical outlet which was accessible to the children.

During interview, staff stated they would make sure all outlets were correctly covered.

Based on observation during a tour the three-year-old room, the surveyor found a broom and soiled dust pan were accessible to the children.

During interview, staff stated that they had been cleaning earlier in the day.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on observation and review of documentation, a file presented to the surveyor for review contained no verification of education for one (1) staff (DOH: 05/01/19).

Interview with staff confirmed that verification of education was not available for review.

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:

Based on review of documentation, the surveyor found the following:

1. The file for staff (DOH: 08/01/96) contained copies of tuberculin skin test results that were no longer current as of 02/02/17.
2. The file for staff (DOH: 08/02/12) contained copies of tuberculin skin test results that were no longer current as of 04/29/16.
3. The file for staff (DOH: 05/29/19) contained copies of tuberculin skin test results that were no longer current as of 08/26/16.

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 in personnel files provided for review and ECE-TRIS, the surveyor found the following:

1. Staff (DOH: 02/14/94) had obtained only thirteen (13) hours of cabinet-approved early care and education annual training.
2. Staff (DOH: 09/22/15) had obtained only four (4) hours of cabinet-approved early care and education annual training.
3. Staff (DOH: 09/02/16) had obtained zero (0) hours of cabinet-approved early care and education annual training.
4. Staff (DOH: 08/19/17) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 03/10/14. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.
5. Staff (DOH: 04/01/13) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 01/06/14. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.
6. Staff (DOH: 09/22/15) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 01/06/14. A review of the staff member's file and a review of ECE-TRIS found no additional PAHT training; therefore, the PAHT training is not being completed every five (5) years.

Programming

In Compliance

Premises

In Compliance

Inspection Report

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation during a tour the two-year old room, the surveyor found a tear in the vinyl covering of a chair exposing the stuffing of the chair.

During interview, staff stated the chair would be taken out of the classroom.

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 interview and review of documentation, the file presented for surveyor review for one (1) child (DOE: 04/29/16) did not contain the preferred hospital and preferred hospital telephone number.

During interview, staff stated they would have parent provide the information and include it in the file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date