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Inspection Report

Provider Name: Valley Child Care	Provider Information	License No: L359123
Provider Address: 10105 Dixie Highway, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 136
Owner(s): Valley Child Care, Inc.		Director(s): Stevens, Francene

Inspection Type: Investigation	Inspection Information	Inspection No: 52559
Visit Start Date: 10/10/2013 1:32 PM	Visit End Date: 10/10/2013 4:15 PM	
	No. of Children Present: 67	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(a) Each center shall maintain a child-care program that assures each child will be:

1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report

General Administration

225 - Sick Child Exclusion

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(2) A child showing signs of an illness or condition that may be communicable shall not be admitted to the regular child-care program.

Findings:

General: Based on interview with staff members and parents, the center allowed children to attend the center with symptoms of hand, foot and mouth disease being present at the time of arrival at the center, potentially resulting in an outbreak of the disease in the center including at least eight children being diagnosed with hand, foot and mouth disease. Persons interviewed stated that children were observed with symptoms of hand, foot and mouth, including blisters, red spots and bumps around the mouth and these children were admitted to the child care program with these symptoms being evident.

230 - Sick Child Protocol

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(3) If a child becomes ill while at the child-care center:

- (a) The child shall be placed in a supervised area isolated from the rest of the children;**
- (b) The parent shall be contacted immediately; and**
- (c) Arrangements shall be made to remove the child from the child-care center as soon as practicable.**

Findings:

General: Based on interview, the center did not follow regulatory or center sick child protocol as the center allowed children that were sick to remain at the center, did not contact parents immediately when children were identified as having symptoms of hand, foot and mouth disease and children were not separated from the rest of the children when they became ill. Based on interview with staff and parents, children that were diagnosed with a fever would be allowed to remain at the center if a parent would not be able to leave work and the child would remain in the class with peers and not be placed in a supervised, isolated area away from the rest of the children. Based on interview with two parents, their child was covered with hand, foot and mouth disease bumps that the staff members recognized as symptoms of the disease, however the staff did not contact the parent to notify the parent prior to the parent arriving to pick the child up at the end of the day and these children were not isolated from their peers in the classroom.

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;**
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**
 - 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**
- (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.**

Findings:

General: Based on review of documentation, a staff member rehired on 9-12-13 did not have a criminal records checks or child abuse and neglect checks requested after her re-hire date and staff member was observed to be working alone with children for one minute and staff member stated that she had been alone with children for 45 minutes on that date prior to arrival of surveyor.

Programming

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation and interview with staff, one two year old child was mixed in with a class of toddler children for the entire day.

Inspection Report

Hygienic Practices

600 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 - 1. Upon arrival at the center;
 - 2. After toileting or assisting a child in toileting;
 - 3. Before and after diapering each child;
 - 4. After wiping or blowing a child's or own nose;
 - 5. After handling animals;
 - 6. After caring for a sick child;
 - 7. Before and after feeding a child or eating;
 - 8. Before dispensing medication; and
 - 9. If possible, before administering first aid.

Findings:

General: Based on observation and interview, a staff member did not wash her hands after every child's diaper was changed, staff member stated that she washes her hands after all of the children's diapers were changed.

635 - 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 wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation and interview, a staff member was not sanitizing the diapering surface after every diaper change, staff member stated that she sanitizes the diaper changing surface after all of the children's diapers had been changed.

650 - Toy Sanitation Procedure

Not In Compliance

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

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;
- (b) Rinsing in clean water;
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and
- (d) Air dried.

Findings:

General: Based on interview, the infant and toddler room staff stated that they are not washing/sanitizing the toys mouthed by the infants and toddlers in the regulatory method.

Signature of
Provider/Representative

Title

Date