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GOVERNOR

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Inspection Report

Provider Name: Tompkinsville Wee Care Day Care	Provider Information	CLR No: L354751
Provider Address: 420 School Road, Tompkinsville, KY, 42167	Provider Type: LICENSED TYPE I	Capacity: 43
Owner(s): Monroe County Board Of Education		Director(s): England, Jamie Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307162
Date Initiated: 07/22/2021 9:20 AM	Date Concluded: 07/22/2021 12:15 PM	
	No. of Children Present: 26	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
(b) Protect and assure the health, safety, and comfort of each child.

Findings:

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

- One (1) electrical outlet was missing one (1) outlet plug cover located under a window in Wee Care Classroom 1.
- A tall wood framed mirror placed behind a cot that was in the floor in Wee Care Classroom 1. The surveyor did not observe a child in the cot.
- A red dolly and metal platform dolly with wheels located in a hallway near the restrooms.
- A lunch room table folded and standing upright next to a wall in the hallway by the restrooms.
- Four (4) boxes with orange cables coming out of them placed in the floor of the hallway by the restrooms. During interview, staff-in-charge stated that Wee Care Classroom 2 uses the restrooms in the hallway.
- A large box and white standing fan placed by the door that leads to Wee Care Classroom 2.
- Eight (8) children and one (1) staff person sitting in a gazebo located outside the fenced in area of the playground. Staff-in-charge stated that the eight (8) children and staff person were waiting to go onto the playground as another classroom was currently on the playground. The surveyor did not observe children's files to contain written permission specific to allowing the children to go to the gazebo which was located outside the fenced in area of the playground. The gazebo has not been approved as licensed space by DRCC; therefore, the children were in an unlicensed area. Staff-in-charge stated that she was not aware the children could not use the gazebo.

Inspection Report	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the surveyor found the following: 1. A staff's (DOH: 08/01/92) file contained a written performance evaluation dated for 10/02/19; therefore, the evaluation was not completed annually. 2. A staff's (DOH: 08/09/02) file contained a written performance evaluation dated for 10/02/19; therefore, the evaluation was not completed annually. 3. A staff's (DOH: 08/09/02) file contained a written performance evaluation dated for 10/04/19; therefore, the evaluation was not completed annually. 4. A staff's (DOH: 08/28/17) file contained a written performance evaluation dated for 10/04/19; therefore, the evaluation was not completed annually. During interview, staff-in-charge stated that the written performance evaluations were completed for the staff mentioned; however, she was unable to locate the documentation.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
565 - 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, the surveyor found the following: 1. One (1) Zep spray bottle and one (1) spray bottle that stated "DZ7" on the front of it placed on a heating unit in front of the hallway that leads to the restrooms used by Wee Care Classroom 2. 2. Lysol wipes placed on a desk beside a set of cots in Wee Care Classroom 1. The items mentioned were observed to be accessible to the children.	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. 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 debris on the diaper changing table underneath the diaper changing pad and a brown stain on the diaper changing pad; therefore, the diaper changing surface was not clean. During interview, staff-in-charge stated that the brown area on the diaper changing pad was from cleaning the pad with bleach.	

Inspection Report**First Aid/Medication****Not In Compliance****775 - Medication****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:****(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**

- a. An epinephrine auto-injector shall be inaccessible to a child;**
- b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
- c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
- d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or**

4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

(b) Kept in the original bottle; and**(c) Properly labeled.****(7) Medication shall not be given to a child if the medication's expiration date has passed.****Findings:**

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

1. A small black bag placed on a shelf in the restroom located in Wee Care Classroom 1 that was open and displaying a white packet that stated "Aspirin" on front of the packet; therefore, the medication was not stored in a separate and locked place.
2. A tube of Desitin Diaper Rash Cream placed in a blue basket on a lower shelf in the restroom located in Wee Care Classroom 1. Therefore, the diaper cream was accessible to the children.

Outdoor Play Area**Not In Compliance****795 - 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, the surveyor found a slide that was broken on the end and exposing a sharp edge on a climbing structure located on the playground.

800 - 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 of the playground, the surveyor found the following:

1. A small plastic slide placed in the grass with no protective surface.
2. The protective surface around a wooden climbing structure with a slide was depleted and did not have an adequate fall zone.
3. The protective surface around a climbing structure with three (3) slides was depleted and did not have an adequate fall zone.
4. The protective surface around a climbing structure with two (2) slides was depleted and did not have an adequate fall zone.
5. The protective surface around three (3) swing sets was depleted and did not have an adequate fall zone.

Inspection Report

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

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

Findings:

General: Based on observation, the surveyor found two (2) areas in the fence roll along the right side of the playground that appeared mangled exposing holes in the fence.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1030 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on review of documentation, the surveyor was presented with a food service permit that had an expiration date of 12/31/20. During interview, staff-in-charge stated that the food service permit was current; however, she was unable to locate the documentation.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - 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 the following:

1. A staff's (DOH: 08/01/92) file contained a professional development plan dated for 09/11/19; therefore, the plan was not completed annually.
2. A staff's (DOH: 08/09/02) file contained a professional development plan dated for 09/11/19; therefore, the plan was not completed annually.
3. A staff's (DOH: 08/09/02) file contained a professional development plan dated for 09/11/19; therefore, the plan was not completed annually.
4. A staff's (DOH: 08/28/17) file contained a professional development plan dated for 09/11/19; therefore, the plan was not completed annually.
5. A staff's (DOH: 11/01/10) file contained a professional development plan dated for 11/18/19; therefore, the plan was not completed annually.

During interview, staff-in-charge stated that the professional development plans were completed for the staff mentioned; however, she was unable to locate the documentation.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date