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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Building Blocks Child Care	Provider Information	CLR No: L354982
Provider Address: 105 Laurel Avenue, Smiths Grove, KY, 42171	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Owens, Marie		Director(s): Mount, Janet Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218537
Date Initiated: 03/10/2017 9:35 AM	Date Concluded: 03/10/2017 12:30 PM	
	No. of Children Present: 25	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
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, a caregiver's drink was stored on top of a three (3) foot high wooden shelf and a caregiver's jacket was stored on top of a two (2) foot high wooden shelf in the large playroom. Two (2) wadded up plastic bags were stored in an unlocked top drawer in the classroom. A fabric container full of wadded up plastic bags hung from a shelf in the restroom adjacent to the classroom. A caregiver's purse hung on the door knob in the kitchen. All of these items were accessible to children.

Hygienic Practices **In Compliance**

Inspection Report

First Aid/Medication

Not In Compliance

670 - 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;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, a two (2) ounce tube of itch relief cream was stored in a plastic container, in a child's cubby, in the play room.

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

- (23) Fences shall be:**
 - (a) Constructed of safe material;**
 - (b) Stable; and**
 - (c) In good condition.**

Findings:

General: Based on Observation, a section of a metal pole, which held the top section of fence in place, was disconnected from the adjacent section metal pole on the preschool playground.

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

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

- (2) Indoor and outdoor equipment shall:**
 - (a) Be clean, safe, and in good repair;**
 - (b) Meet the physical, developmental needs, and interests of children of different age groups;**
 - (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
 - (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, a steering wheel was missing from a Little Tikes car on the playground.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, a child, first date of attendance on 09/07/16; a child, first date of attendance on 11/07/16; a child, first date of attendance on 08/29/16; a child, first date of attendance on 10/06/16; a child, first date of attendance on 12/09/16, and a child, first date of attendance on 08/10/16, each did not have information on file to enable the person in charge to contact the child's physician. A child, first date of attendance on 09/07/16, did not have information on file to enable the person in charge to contact the child's preferred hospital. A child, first date of attendance on 11/07/16, did not have an individual record identifying the name and phone number of each person to be contacted in an emergency situation involving or impacting the child.

Inspection Report

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

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, a child did not have a documented departure time on 12/19/16, 12/20/16, 12/21/16, 12/22/16, and 12/28/16.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date