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Inspection Report

Provider Name: Love and Prayer Childcare, LLC	Provider Information	CLR No: L373373
Provider Address: 1933 West Madison Street, Louisville, KY, 40203	Provider Type: LICENSED TYPE I	Capacity: 20
Owner(s): Love & Prayer Childcare, LLC		Director(s): DUNCAN, LISHELL LYNN

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217786
Date Initiated: 12/20/2016 7:27 AM	Date Concluded: 12/20/2016 11:45 AM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
<p>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*</p> <p>Infant 1 staff for 5 children 10</p> <p>Toddler 1 staff for 6 children 12</p> <p>Preschool-age 2 to 3 years 1 staff for 10 children 20</p> <p>Preschool-age 3 to 4 years 1 staff for 12 children 24</p> <p>Preschool-age 4 to 5 years 1 staff for 14 children 28</p> <p>School-age 5 to 7 years 1 staff for 15 children 30</p> <p>School-age 7 and older 1 staff for 25 children (for before and after school) 30</p> <p>1 staff for 20 children (full day of care) 30</p> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>	
Findings:	
General: Based on Observation, and interview, the child care center failed to comply with staffing requirements. Observation of the preschool room at 8:00 am revealed six (6) children in care with one staff member. Interview with a staff member revealed the youngest age child was three (3) months old.	
General Administration	In Compliance
Director Requirements	In Compliance

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of staff files revealed a staff with the hire date 12/1/11 did not have written documentation from a health care professional to verify that the individual was free from active TB. Interview with the director revealed she was unable to locate the document at the time of the survey.

325 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on Observation, review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Observation of the child care center revealed a staff member with the hire date of 6/6/16 was the only staff member present with the children in care from 7:27am to 8:00am. Review of presented staff files revealed the staff member with the hire date 6/6/16 did not contain verification of infant, child and adult cardiopulmonary resuscitation and first aid training. Interview with the director revealed the staff member had infant, child and adult cardiopulmonary resuscitation and first aid training; however she was did not locate the documentation at the time of the survey.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed staff members with hire dates 12/1/11 and 6/17/13 did not contain documentation to verify the fifteen (15) hours of cabinet approved training had been completed. Review of the ECE-TRIS report verified that staff members did not complete the fifteen (15) hours of cabinet approved training. Interview with the director revealed she was unable to locate documentation to verify that staff members had completed fifteen (15) hours of cabinet approved training. Continued review of presented staff files revealed a staff member with hire date 8/15/16 had not completed orientation training within the first ninety (90) days of employment.

345 - 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 2:110; 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, and Interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed a child care center driver with the hire date 12/1/11 did not contain a current Kentucky driver history record. Interview with the director revealed the Kentucky driver history record had not been completed since 11/4/14. The director commented that she was unaware that the driver history is to be run annually.

Inspection Report

Programming

Not In Compliance

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, and interview, the child care center failed to comply with regulatory programming requirements. Observation of the preschool room revealed an infant sleeping in a car seat from 7:27am continuing on until 8:10am; therefore the infant was not placed in a crib for sleeping. Interview with a staff member revealed the sleeping infant in the car seat was three (3) months of age.

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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Infant room revealed a spray bottle labeled bleach solution sitting on top of the changing area. Continued observation revealed a plastic bag containing cotton balls located on the second shelf of the changing table that was accessible to infants.

500 - 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. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the toddler room revealed a light that was not in working order causing the area in the room to be dimly lit.

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the toddler room revealed peeling green paint located by the table and window area.

Inspection Report

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
- (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the preschool room there two (2) children whose hands were not washed upon arrival at the child care center.

625 - 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 child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of the infant room changing area revealed a torn changing pad exposing the inside absorbent material. Continued observation of the changing area revealed a non-labeled nose bulb next to the changing pad.

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, the child care center failed to comply with the regulatory requirements regarding first aid and/or medication. Observation of the infant room revealed a tube of non-labeled butt paste was located in a child's cubby, not locked.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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, and interview, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the infant room revealed a white tray for a Bumbo seat that had brown food residue on the top of it. Observation of the toddler room revealed a soiled blue circle rug. Observation of the child care center van revealed the following: 1. The right side the vehicle's brake light was not in working order, 2. The right headlight was displaced, 3. The right front door wouldn't open, 4. The van had scrapes down the front right side and to the fender. Interview with the Director revealed the van was involved in a hit and run accident on 12/8/2016 and no children were being transported at the time of the accident.

Inspection Report

Transportation

Not In Compliance

785 - Requirements for Transportation Services

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(2) A center providing or arranging transportation service shall:

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;**
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and**
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.**

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to comply with regulatory requirements regarding transportation. Review of presented documentation revealed the child care center did not have documentation of the monthly transportation evacuation drills practiced. Interview with the director revealed she did not locate the documentation of the transportation evacuation drills conducted.

795 - Transportation Notification/Plan for Ensuring Staff Duties

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (c) Plan for ensuring staff perform duties relating to transportation properly;**

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to comply with regulatory requirements regarding transportation. Review of presented transportation documents there was not verification of a plan for ensuring staff perform transportation duties properly. Interview with the director revealed she was unable to locate the documents at the time of the survey.

815 - Transportation Notification/Safety Procedures - Transporting, Loading/Unloading and Supervision

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:

- (g) Safety procedures for:**
 - 1. Transporting a child;**
 - 2. Loading and unloading a child; and**
 - 3. Providing adequate supervision of a child.**

Findings:

General: Based on Review of Documentation, the child care center failed to comply with regulatory requirements regarding transportation. Review of presented transportation documents revealed there was not verification of safety procedures for loading and unloading the children who are being transported.

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, and Interview, the child care center failed to comply with regulatory requirements regarding transportation. Observation of the first aid supplies on the van revealed the child care center failed to have a flashlight and scissors. Interview with the director revealed she was unable to locate the items at the time of the survey.

840 - Seatbelts for Each Occupant

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(6) A vehicle used to transport children shall meet the following requirements:

- (c) A vehicle shall be equipped with seat belts for each occupant to be individually secured.**

Findings:

General: Based on Observation, the child care center failed to comply with regulatory requirements regarding transportation. Observation of the child care center van used to transport children failed to have a working seat belt in the middle of the backseat. Continued observation revealed the seat belt clip was stuck down inside the seat causing it to not be accessible for use. Interview with the director revealed she acknowledged the deficient practice.

Food Service

Not In Compliance

925 - 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, and interview, the child care center failed to maintain food service in accordance with regulatory requirements. Review of presented documentation revealed the child care center did not have a food service permit. Interview with the director revealed the child care center has a current food service permit; however she was unable to locate the document at the time of the survey.

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of children's files revealed a child with enrollment date 11/13/13 did not have a current immunization certificate on file. Interview with the director revealed she was unable to locate the document at the time of survey.

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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of children's files revealed the following: 1. Three (3) files did not contain the parents preferred hospital information, 2. Three (3) files did not contain information for the family physician. Interview with the director revealed she did not locate the documentation at the time of the survey.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of presented staff files revealed the child care center failed to have a written annual professional development plan for staff members with the hire dates 12/1/11 and 6/17/13. Interview with the director revealed the annual professional development plans had not been completed.

1135 - Orientation Procedure

Not In Compliance

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

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of Documentation, and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented child care center policies and procedures did not reveal a written orientation procedure. Interview with the director revealed she did not locate the document at the time of the survey.

Posted Documentation

Not In Compliance

1160 - Disaster Course of Action

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on Review of Documentation, and Interview, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted documents revealed the child care center did not have a disaster course of action with a written plan outlining the course of action in the event of a disaster. Interview with the director revealed she was unable to locate the documentation at the time of the survey.

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Review of Documentation, the child care center failed to post documentation in accordance with regulatory requirements. Review of presented posted lesson plans revealed the infant room and toddler room did not have current dated plans. Continue review of documentation in the school-age room revealed there was not a lesson plan of developmentally and age appropriate activities posted in the room at the time of survey.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date