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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kidzway Learning Center	Provider Information	CLR No: L378913
Provider Address: 5700 Us 127 South, Frankfort, KY, 40601	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Hope Community Church, Inc.		Director(s): Walker, Beci; McMichael, Tammy Kaye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244944
Date Initiated: 05/09/2018 9:00 AM	Date Concluded: 05/09/2018 11:40 AM	
	No. of Children Present: 68	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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, in the younger two-year-old room there was an uncovered outlet over the doll bed located in the dramatic play area.	
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 Review of Documentation, there was one (1) staff person hired 4/6/18 who did not have a copy of a high school diploma, GED or other qualifying documentation on file.	

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 and ECE-TRIS records, there were three (3) staff whose pediatric abusive head trauma training is no longer current. There was one (1) staff person who had completed the pediatric abusive head trauma training on 1/8/12 but did not renew the training until 1/8/18. There was an additional staff person who completed the training 8/30/12 but did not renew the training until 4/5/18. There was a staff person hired 10/28/15 who only had evidence of having completed thirteen (13) hours of training for the 2016-2017 training year.

Programming

Not In Compliance

510 - Appropriate Use of Food

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

- (2) Food shall not be:**
- (a) Used for reward;**
 - (b) Used for discipline;**
 - (c) Withheld until all other foods are consumed; or**
 - (d) Served while viewing electronic devices.**

Findings:

General: Based on Observation, in the older two-year-old room a container of Smarties candy and a container of jelly beans were observed. An interview with staff found that these are used as a reward for children who are potty training.

Premises

Not In Compliance

520 - 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, in the boys' bathroom located in area where the children eat breakfast there was a bottle of Non-Acid Total Toilet Cleaner in an unlocked cabinet under the sink. In the girls' bathroom located in the same area there was a Renuzit brand pop-up air freshener sitting on the shelf in the unlocked cabinet under the sink. Both items found have labels that indicate to keep out of the reach of children. The children use these bathrooms daily. In addition children were observed in these bathrooms at the time of the survey. Also, a cart that contained a garbage can and a holder with various cleaning supplies was observed in the hallway where the one-year-old children were getting their diapers changed. The cart was not attended by an adult at the time and the items were accessible to the children.

Hygienic Practices

Not In Compliance

660 - 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;**
 - (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;**
 - 9. After smoking or vaping; and**
 - 10. If possible, before administering first aid; and**
 - (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on Observation, at the time of the survey a staff person in the younger two-year-old room was observed applying sunscreen on the children before they went outside. The staff person did not wash her hands after each application.

685 - 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 edges of the changing mat in the infant room had areas that were worn leaving the mesh under the vinyl covering exposed. This does not allow for proper sanitation of the surface.

710 - Toy Sanitation Procedure

Not In Compliance

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - 2. Rinsing in clean water;**
 - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
 - 4. Air dried; or**
 - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on Interview, with staff found that toys that are considered mouth contact surface by a child not toilet trained are sanitized twice a week. The toys are then put in bleach water and then removed to air dry. This process does not meet the requirements for sanitizing toys as required by this regulation.

First Aid/Medication

Not In Compliance

730 - 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. In accordance with KRS 199.8951:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one 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 12 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, during an inspection of the first aid kit bottles of ibuprofen, Pepto-Bismal and a box Pepto-Bismal tablets were found in the unlocked box that contained the first aid supplies. None of the medication was labeled for an individual child or adult, The medication was stored in the unlocked first aid supply box sitting on top of a cabinet in the office. The office is not locked and is located off of an area used frequently by the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

Not In Compliance

1045 - Single Service Item

Not In Compliance

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

- (8) A single-service item shall be:**
- (a) Stored;**
 - (b) Handled and dispensed in a sanitary manner; and**
 - (c) Used only once.**

Findings:

General: Based on Observation, it was found that styrofoam cups with plastic lids and plastic straws are used to serve the children milk for snacks and lunch. Each child's name is written in red on top of the lid. Interviews with staff found that the same cups, straws and lids are used for each meal served at the facility for that day. Styrofoam cups, plastic lids and plastic straws are all single serve items and are to be disposed of after each use.

Inspection Report

1075 - Bottle Preparation by Parent

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on Interview, it was found that the facility provides the formula for the infants. However, it was found that only one (1) parent chooses to use the formula provided by the facility. The remaining parents provide their own formula and bring bottles of pre-measured water each day to the facility. However, staff must measure the powder formula provided by the parent.

1105 - Individual Portion

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.
(11) An individual portion of food served to a child or adult shall not be served again.

Findings:

General: Based on Observation, it was found that styrofoam cups with plastic lids and plastic straws are used to serve the children milk for snacks and lunch. Each child's name is written in red on top of the lid. Interviews with staff found that any milk left in the child's cup from the meal prior is served for the next meal. Sippy cups of milk with children's names on them were also observed in the refrigerator in the kitchen. It was also found that any unused portion of milk left in the sippy cups is also served again for the next meal.

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 Review of Documentation, out of ten (10) children's files reviewed there were two (2) children's enrollment information that did not include the phone number of the child's physician.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on Observation, during an inspection of the bathroom located across from the older two-year-old room it was found that the proper procedure for changing a diaper was not posted. There was a diaper changing table located in the bathroom. An interview with staff found that the changing table is used daily.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date