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Inspection Report

Provider Name: Small Heart Daycare	Provider Information	CLR No: L383090
Provider Address: 406 &408 South Main Street, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 68
Owner(s): Small Heart Daycare, LLC		Director(s): Joseph, Melody Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318009
Date Initiated: 08/03/2021 8:55 AM	Date Concluded: 08/03/2021 12:30 PM	
	No. of Children Present: 40	

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, interview and review of documentation, a caregiver hired 10/13/2020, did not submit to a name-based criminal records check and worked with children in the infants' room on 08/03/2021.

Director Requirements	In Compliance
Employee Records	Not In Compliance

400 - 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, a caregiver hired 07/26/2021, and a caregiver hired 01/11/2021, each did not have education verification on file.

405 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, a caregiver hired 07/16/16, had a TB skin test on file dated 05/14/19. A caregiver hired 01/18/16, had a TB skin test on file dated 04/02/18. A caregiver hired 08/14/14, had a TB skin test on file dated 07/18/19. A caregiver hired 01/11/2021, and a caregiver hired 10/13/2020, each did not have TB documentation on file.

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a caregiver hired 01/11/2021 completed orientation training on 06/02/2021, and a caregiver hired 10/13/2020, completed orientation training on 02/23/2021; therefore, these two (2) caregivers did not complete six (6) hours of cabinet approved orientation training within the first three (3) months of employment.

A caregiver hired 07/16/16, completed twelve (12) hours of annual training. A caregiver hired 01/18/16, completed nine (9) hours of annual training. A caregiver hired 08/14/14, completed thirteen (13) hours of annual training.

A caregiver hired 07/26/2021, did not complete one and one half (1 1/2) hours of cabinet approved pediatric abusive head trauma within the first year of employment.

Programming

Not In Compliance

540 - Bedding/Toys in Crib

Not In Compliance

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

- (3) Rest time shall occur in an adequate space according to the child's age as follows:**
(a) For an infant:
3. No bedding other than a clean tight-fitted sheet; and
4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation and review of documentation, two (2) infants each slept with a thick loose blanket in a crib in the infants' room.

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, a caregiver's coat was stored in a chair in the school-age room. A caregiver's fountain drink was stored on a small child size table in the three-year-old room. These items were accessible to children.

570 - Items Accessible Only During Activity

Not In Compliance

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

- (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:**
(a) Knives and sharp objects;
(b) Litter and rubbish;
(c) Bar soap; and
(d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation, three (3) large plastic bags was stored on top of cots and several plastic bags were stored inside the cubbies in the school-age room. Several plastic bags were stored on the floor in the gathering area in building #2. Several plastic bags were stored on a shelf in the preschool room. Several plastic bags were stored on the bottom shelf of the children's cubbies in the toddler room. These items were not a part of the planned program of instruction and were accessible to children.

Inspection Report

625 - 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, two (2) baseball size holes covered with clear tape were in the ceiling in the two-year-olds' rooms and the preschool room located in building #2. A baseball size hole covered with clear tape was in the ceiling in the toddlers' room in building #1.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;
- (b) Equipped with hot and cold running water that allows for hand washing;
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
- (d) Equipped with liquid soap;
- (e) Equipped with hand-drying blower or single use disposable hand drying material;
- (f) Equipped with an easily cleanable waste receptacle; and
- (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, a handwashing sink was not immediately adjacent to the diaper changing station in the infants' room in building #1. The handwashing sink was located in the restroom across the hall.

Hygienic Practices

Not In Compliance

700 - 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 his or her developmental skills;
- (b) Except as established in paragraph (c) of this subsection, 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 touching an item or an area of the body soiled with body fluids or wastes; and
 - 6. After outdoor or indoor play time; and
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, nine (9) school age children did not wash their hands with liquid soap and warm running water after they ate morning snack in the school age room.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

- (c) Free from:
 - 1. Litter;
 - 2. Glass;
 - 3. Rubbish; and
 - 4. Flammable materials;

Findings:

General: Based on observation, several empty drink bottles, plastic sandwich bags, paper, tissue, straws, dried cloths, pieces of shredded blue fabric, and a paper mask were scattered on the ground in the outdoor play area.

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, an accumulation of sticks and limbs were piled along the inside of the fenced in playground. A two (2) feet long tree root was raised approximately five (5) inches from the ground and created a trip hazard on the preschool playground. Tall patches of grass were throughout the preschool and toddler playgrounds.

Inspection Report

Equipment

Not In Compliance

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, two (2) nails were exposed and protruded from a wooden toy shelf, which hung down onto another shelf, in the gathering area of building #2. The door to the diaper changing table was detached and propped against the diaper changing station beside the restroom in building #2.

Cracks were in two (2) large ceiling tiles beside the infants' room in building #1.

A blue tarp was torn and shredded on the outdoor playground.

Water dripped from a pipe on to the floor at the handwashing sink in the girls' and boys' restroom in building #2.

A plastic steering wheel was cracked on the red riding toy on the toddler playground.

The water table was cracked in three (3) places on the toddler playground.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, a bottle was not covered in the refrigerator in the infants' room.

Food Service

Not In Compliance

1095 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized unflavored whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized unflavored low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, two (2) percent milk was served with lunch to eleven (11) school-age children in the school-age room and to nine (9) preschool children in the preschool room.

Meal Planning/Center Provides Meals

Not In Compliance

1190 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals.

(2) A snack shall include two (2) of the following components:

- (a) Milk;**
- (b) Meat or meat alternative;**
- (c) Bread or grain; or**
- (d) 1. Fruit;**
 - 2. Vegetable; or**
- 3. 100 percent juice.**

Findings:

General: Based on observation and review of documentation, nine (9) preschool children were served Cheetos and water for morning snack in the preschool room. Documentation revealed there was no dietary restrictions on file.

Meal Planning/Center Does Not Provide Meals

Not Applicable

Inspection Report

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. 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, a child first date of attendance on 09/01/2020, had an immunization certificate on file that was current until 10/31/2020.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date