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**Inspection Report**

<b>Provider Name:</b> Miss Barbara's Day Care	<b>Provider Information</b>	<b>CLR No:</b> L383335
<b>Provider Address:</b> 1366 South Laurel Road, London, KY, 40744	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 46
<b>Owner(s):</b> Miss Barbara's Day Care Llc		<b>Director(s):</b> Gregory, Sheryl

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292043
<b>Date Initiated:</b> 02/27/2020 9:35 AM	<b>Date Concluded:</b> 02/27/2020 1:00 PM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**335 - Staff Management/Policy Development/Supervision** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(e) Manage the staff in their individual job descriptions;**  
**(f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**  
**(g) Supervise staff conduct to ensure implementation of program policies and procedures;**

**Findings:**

General: Based on review of documentation, the surveyor learned the child care center has a Health Regulation/Requirements Policy on tuberculosis in the employee handbook, which states: "A statement from a health professional is required. The statement should state that the individual is free of active tuberculosis or a copy of the results of a negative tuberculin skin test. This test shall be repeated every two years". The following was discovered:

1. A staff's (DOH: 1/27/2020) file did not contain the required documentation.
2. A staff's (DOH: 2/12/2020) file did not contain the required documentation.
3. A staff's (DOH: 4/12/2017) file did not contain current documentation.

**Inspection Report**

**Employee Records**

**Not In Compliance**

**395 - 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, the surveyor found the following:

- 1. A staff's (DOH: 1/27/2020) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.
- 2. A staff's (DOH: 2/12/2020) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.
- 3. A staff's (DOH: 4/12/2017) file contained the results of a negative Tb skin test dated for 04/12/17; however, the results were no longer current as of 04/12/19.

The staff stated that she knew the staff members (DOH: 1/27/2020 and 2/12/2020) did not have their TB Skin Test documentation. Staff also stated that she would inform staff (DOH: 4/12/2017) that his TB Skin Test would need to be updated.

**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, the surveyor was presented a staff's (DOH: 01/28/2019) file that contained thirteen (13) of the required fifteen (15) hours of annual training for 1/28/2019- 1/27/2020. Review of ECE-TRIS, revealed that thirteen (13) hours of training had been completed.

During interview, staff stated that she was unaware of the missing training hours.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**540 - Premises Requirements**

**Not In Compliance**

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

**(1) The premises shall be:**

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found the following:

- 1. There were multiple ceiling tiles in the After School Room that had discolored stains.
- 2. There was a cracked ceiling tile when entering the After School Room.
- 3. There was a cracked ceiling tile above the table in the After School Room.
- 4. There were multiple stained ceiling tiles in the Pre-school Room.

The staff stated that she will have the owner replace the stained ceiling tiles.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Inspection Report**

**Food Service**

**Not In Compliance**

**1025 - Refrigerator**

**Not In Compliance**

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
  - (b) Be in a safe environment for preservation; and**
  - (c) Be forty (40) degrees Fahrenheit or below.**

**Findings:**

General: Based on observation, there was not a thermometer in the mini refrigerator located in the Two Year Old Classroom; therefore, the surveyor was unable to determine if the refrigerator was maintained at forty (40) degrees Fahrenheit or below.

Staff stated that she was unaware there was not a thermometer in the mini refrigerator, but would have a thermometer placed in the refrigerator.

**Children's Records**

**In Compliance**

**Written Documentation**

**Not In Compliance**

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**
- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
  - (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, the file presented for surveyor to review contained the following drills documented: January 2020 tornado and earthquake drills, January 2020 fire drill, and February 2020 fire drill.

During interview, staff stated that she does not know where she placed the documentation of the remaining practiced drills; however, the drills have been completed.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date