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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305245
Date Initiated: 05/25/2021 10:56 AM	Date Concluded: 05/25/2021 1:30 PM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - 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 during a tour of the center, the surveyor observed a staff person was not properly wearing a facemask. Staff person was wearing the facemask under their nose. Therefore, the proper Personal Protective Equipment was not being properly utilized. Staff reported that she did not have a doctor's statement exempting her from wearing a facemask.

Based on review of documentation presented, the surveyor found:

1. No verification that staff member (DOE: 07/29/20) had a completed Criminal Records Check (CRC). Interview with staff found that the CRC was not available for review. Surveyor witnessed staff member working alone in the classroom.
2. No verification that staff member (DOE: 04/12/21) had a completed Criminal Records Check (CRC). Interview with staff found that the CRC was not available for review. Surveyor did not witness staff being alone with children.
3. No verification that staff member (DOE: 04/07/21) had a completed Criminal Records Check (CRC). Interview with staff found that the CRC was not available for review. Surveyor witnessed staff member working alone in the classroom.
4. No verification that staff member (DOE: 04/15/21) had a completed Criminal Records Check (CRC). Interview with staff found that the CRC was not available for review. Surveyor did not witness staff being alone with children.

During interview, staff stated that classrooms usually have two (2) staff members in the room; however, several staff were out.

Inspection Report

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

Based on review of documentation presented, the surveyor found that two (2) staff members (DOH: 07/29/2020 and 04/07/2021) files did not contain proof of completed background checks. During a tour of the center, the surveyor observed the same staff members working alone and providing care to six (6) preschool children and two (2) one-year-old children, respectfully. Through interview with staff, it was confirmed that the staff members were left alone with children prior to receiving the results of the completed background checks.

Employee Records

In Compliance

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 center, the surveyor found the sink, located in the last restroom on the left, did not drain properly; therefore, the sink was not in good working order.

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

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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 presented, the surveyor found the following:

1. No verification of a written annual plan for professional development was found for a staff (DOH: 04/07/21). Through interview, the surveyor learned that the professional development plan was not available for review during the renewal survey.
2. No verification of a written annual plan for professional development was found for a staff (DOH: 04/14/21). Through interview, the surveyor learned that the professional development plan was not available for review during the renewal survey.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date