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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: 319551
Date Initiated: 04/01/2022 1:18 PM	Date Concluded: 04/01/2022 3:32 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
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 staff's (DOH: 10/25/2021) contained no documentation of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential. Staff-in-charge stated that the staff had requested the documentation for the staff's 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on review of documentation, a staff's personnel file (DOH: 1/28/2020) contained a negative tuberculin result that was no longer current after 3/4/2022; therefore, the child-care center failed to show proof that the employee was free of active tuberculosis or provide a copy of a negative tuberculin result.

Inspection Report

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 1/2) 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 1/2) 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, in the personnel file of a staff (DOH: 1/28/2020), the surveyor was unable to locate verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon reviewing ECE-TRIS for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff had completed fourteen (14) hours of the fifteen (15) required hours of cabinet-approved early care and education training.

Programming

In Compliance

Premises

Not In Compliance

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, the surveyor observed the following:

- 1. Two (2) ceiling tiles with discolored water spots were located in the Preschool Classroom.
2. The ceiling tile grid and ceiling tile on the back wall of the 2-Year-Old Classroom were bowed down from the ceiling.
3. An area of the ceiling was peeling, in the hallway, near the Nursery Classroom.
4. An area of the wall was peeling, in the hallway, near the Nursery Classroom.
5. Two (2) broken ceiling tiles were located near the classroom door in the After School Classroom.
6. The ceiling was peeling around the exhaust fan, from what appeared to be water damage, in the middle restroom.

Thus, the ceilings and walls were not kept in good repair.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 surveyor found two (2) tears in the vinyl covering of the diaper changing pad in the Nursery Classroom; therefore, the diaper changing pad was not free of holes, rips, and tears.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Kitchen Requirements

Not In Compliance

1045 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found the thermometer in the refrigerator freezer indicated a temperature of twenty-four (24) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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 observation, the surveyor found that the file presented for review for a child (DOE: 1/12/2022) did not contain the name or telephone number for the preferred physician; therefore, the child-care center failed to maintain children's records.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date