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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Just For Kids Daycare	Provider Information	CLR No: L356013
Provider Address: 109 Finn Street, Franklin, KY, 42134	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Gooch, Pamela Ann		Director(s): Gooch, Pamela Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304463
Date Initiated: 09/17/2020 9:10 AM	Date Concluded: 09/17/2020 11:40 AM	
	No. of Children Present: 34	

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, interview and review of documentation, the center failed to assure a child who is five years of age or younger shall not wear a face mask due to the increased risk of suffocation and strangulation, in accordance with 922 KAR 2:405E Section 8(4). Surveyor observed a three-year-old child and five (5), five-year old children wear a face mask at the center. There was no medical documentation on file stating it was necessary for each child to wear a mask. In addition, the center failed to assure the machine washable toys shall not be used, in accordance with 922 KAR 2:405E Section 6(3). Surveyor observed fabric baby doll clothes and fabric Barbie clothes on Barbie dolls in the children's doll house in the preschool room. Four (4) stuffed animals, three (3) soft baby dolls, baby doll clothes and a soft activity rope were in the television 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, a caregiver hired 01/29/2020, did not have education verification on file.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

580 - 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 and interview, brown stains were on the ceiling at the entrance to the girls restroom. Interview determined there was a leak.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, the smoke detector continuously chirped in the front of the child care center near the infant/toddler room. An interview revealed the batteries needed to be replaced.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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, two (2) children, first date of attendance on 01/16/2020, did not have information on file to enable the person in charge to contact the child's preferred hospital and physician, the name and phone number of each person to be contacted in an emergency involving the child, authorization by the parent for the provider to seek emergency medical care for the child in the parent's absence, and the name of each person who is designated in writing to pick-up the child.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date