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**Inspection Report**

<b>Provider Name:</b> Funshine Day Care	<b>Provider Information</b>	<b>CLR No:</b> L383871
<b>Provider Address:</b> 21 E. 32nd St., Covington, KY, 41015	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 100
<b>Owner(s):</b> Funshine Day Care, LLC		<b>Director(s):</b> Powers, Tonya

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291749
<b>Date Initiated:</b> 11/01/2019 10:08 AM	<b>Date Concluded:</b> 11/01/2019 12:51 PM	
	<b>No. of Children Present:</b> 47	

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>In Compliance</b>
<b>Employee Records</b>		<b>Not In Compliance</b>

**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, a staff member hired 9/17/18, had a negative tuberculin skin result on file that exceeded two years. The record was dated 6/12/17.

**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,

- 1.) A staff member hired 9/17/18, did not complete orientation training within three months of hire. The staff member does not have evidence recorded on ECE-TRIS of completing this training. In addition, this staff member completed one hour out of fifteen hours of early care and education training for the last full year of employment.
- 2.) A staff member hired 8/30/18, had evidence of completing eight hours out of fifteen hours of early care and education training for the last full year of employment.
- 3.) A staff member hired 6/28/16, had evidence of completing five out of fifteen hours of early care and education training for the last full year of employment.
- 4.) A staff member hired 8/30/18, had evidence of completing zero out of fifteen hours of early care and education training for the last full year of employment.
- 5.) A staff member hired 9/17/18, did not complete cabinet-approved orientation training within the first three months of hire, a record on ECE-TRIS evidences that this training was not completed until 1/22/19. In addition, this staff member completed seven out of fifteen hours of early care and education training for the last full year of employment.
- 6.) A staff member hired 6/20/2019, did not complete orientation training until 10/3/19, this training is required within the first three months of hire.

A review of ECE-TRIS supports these findings.

**415 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(18) A driver of a vehicle transporting a child for a center shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
  - 1. The background checks as described in 922 KAR 2:280; and**
  - 2. An annual check of the:**
    - a. Kentucky driver history records in accordance with KRS 186.018; or**
    - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

**Findings:**

General: Based on interview and review of documentation, a staff member hired 6/26/16, was identified as a substitute driver by the staff person in charge. The staff member did not have evidence of completing an annual driving inspection report for the 2019 year.

**Programming**

**Not In Compliance**

**495 - Bedding/Toys in Crib**

**Not In Compliance**

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

**(3) Rest time shall include adequate space specified by the child's age as follows:**

- (a) For an infant:**
  - 3. No loose bedding, such as a bumper or a blanket; and**
  - 4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, during a tour of the infant classroom, the surveyor observed one crib with a sheet that was loose.

**Premises**

**Not In Compliance**

**525 - 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, during a tour of the three-year-old classroom, the surveyor observed several plastic bags stored on the sand table. These items were not being used for an activity.

**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, the exhaust vent grating in the four- to five-year-old classroom had an accumulation of dust. This vent was located above the classroom cubbies.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

<b>Inspection Report</b>	
<b>Equipment</b>	<b>Not In Compliance</b>
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation, there was tape residue on the dramatic play shelf located in the two- to three-year-old classroom, which had accumulated dirt and grime.	
<b>Transportation</b>	<b>In Compliance</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1075 - Bottle Preparation by Parent</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 9. Food and Meal Requirements.</b> <b>(4) Formula or breast milk provided by the parent shall be prepared and labeled.</b>	
<b>Findings:</b> General: Based on interview, when asked about bottle preparation procedures in the infant classroom, a staff member stated that parents bring the unmeasured formula to the center. The staff members in the infant classroom combine the unmeasured powdered formula with water. The parent does not mix the formula or measure the appropriate amount of powdered formula.	
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1165 - Staff Schedule</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(d) A written schedule of staff working hours;</b>	
<b>Findings:</b> General: Based on review of documentation, there was not a staff schedule provided for review during the survey.	
<b>Posted Documentation</b>	<b>Not In Compliance</b>
<b>1215 - Daily Activities</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</b>	
<b>Findings:</b> General: Based on review of documentation, the lesson plan posted in the one-year-old classroom was outdated by one week. The plan was dated 10/2/19-10/26/19.	
<b>1220 - Diapering/Handwashing</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</b>	
<b>Findings:</b> General: Based on observation and review of documentation, the proper method for diaper changing was not posted at the changing station in the infant classroom.	
<b>Animals</b>	<b>In Compliance</b>

Signature of Provider/Representative

Title

Date