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Inspection Report

Provider Name: Harvest Kids Christian Daycare	Provider Information	CLR No: L384043
Provider Address: 3250 Steele Rd, West Paducah, KY, 42086	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Harvest Kids Christian Daycare		Director(s): Harris, Stacy Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 322055
Date Initiated: 07/29/2022 9:40 AM	Date Concluded: 07/29/2022 12:30 PM	
	No. of Children Present: 27	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>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.</p> <p>Findings: General: Based on observation and interview, an electric outlet was uncovered in room C.</p>	
Director Requirements	Not In Compliance
360 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on interview and review of documentation, a caregiver, hired 03/09/20, had an annual written performance evaluation on file that was dated 06/25/21. A caregiver, hired 10/06/20, had an annual written performance evaluation that was dated 06/24/21. A caregiver, hired 02/06/20, had an annual written performance evaluation that was dated 06/21/21. A caregiver, hired on 03/09/20, had an annual written performance evaluation on file that was dated 06/23/21. A caregiver, hired on 04/16/21, did not have a written performance evaluation on file.</p>	
Employee Records	Not In Compliance
415 - CPR/First Aid Required Training	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine. (8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).</p> <p>Findings: General: Based on interview and review of documentation, a caregiver, hired on 04/19/21, had received CPR/First Aid training.</p>	
Programming	In Compliance

Inspection Report

Premises

In Compliance

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation and interview, a soiled pull-up was stored in an uncovered waste receptacle in the room D.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

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, a child, enrolled on 08/06/20, had an enrollment form that did not contain the preferred hospital information, family physician and authorization by the parent for the child-care center to seek emergency medical care for the child in the parents' absence.

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on observation, interview and review of documentation, twenty-seven (27) children were present on 07/29/2022, but only twenty-five (25) children had a documented arrival time.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date