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Inspection Report

Provider Name: Morehead Little Blessings Preschool	Provider Information	CLR No: L384168
Provider Address: 576 Sunset Drive, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Morehead Little Blessings Preschool		Director(s): Manning, Rhonda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321001
Date Initiated: 05/13/2022 11:00 AM	Date Concluded: 05/13/2022 1:40 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**

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, there was stacked chairs in the Four's classroom and chairs on a table in the Three's classroom which pose a safety hazard for children if they were to fall over.

Director Requirements **Not In Compliance**

360 - Staff Evaluation **Not In Compliance**

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;

Findings:

General: Based on review of documentation, two staff hired on 2/25/21 are eligible for an annual evaluation but did not have evidence of an evaluation on file at the facility.

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, two staff hired on 5/4/22 & 9/1/21 did not have evidence of education on file at the facility.

Inspection Report

415 - CPR/First Aid Required Training

Not In Compliance

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).

Findings:

General: Based on review of documentation, two staff hired on 9/1/21 & 2/8/22 did not have documentation of completing the required CPR/FA training or prior CPR/FA certification on file at the facility.

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, two staff hired on 2/8/22 & 9/1/21 did not complete the required Orientation training. These staff members have been employed more than three months. Three staff hired on 2/25/21 did not complete the required 15 hours of annual training for the year. One staff hired on 2/25/21, completed PAHT training on 3/8/16; however, did not renew the training by 2/25/22.

Programming

Not In Compliance

500 - Electronic Viewing/Listening Planned Program

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(1) Screen time, electronic viewing and listening devices shall only be used in the center as a part of the child's planned program of activity as established in Section 2(4) and (5) of this administrative regulation.

Findings:

General: Based on observation, the One's (Room 111) classroom was watching Finding Nemo while eating lunch and another One's (Room 105) classroom had videos playing. Electronic viewing is not age appropriate for any child under 24 months of age. Also, the Four's classroom was watching Chicken Little which was not included in the posted lesson plans for the week. The use of screen time, electronic viewing, and listening devices if the: material is developmentally appropriate to the child using the equipment; material is not a replacement for active play or a substitute for engagement and interaction with other children and adults; material does not include any violence, adult content viewing, or inappropriate language; child is over twenty-four (24) months of age; viewing or listening is discussed with parents beforehand; and viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.

Premises

Not In Compliance

585 - 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, carpets in the Three's and Four's classrooms were heavily stained and in need of cleaning. Director indicated all carpets were getting cleaned soon. The emergency lights located on the girls and boys bathrooms were in disrepair. They both had one light that was loose and exposing wires.

690 - Sink

Not In Compliance

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

- (3) A sink shall be:
 - (a) Located in or immediately adjacent to toilet rooms;
 - (b) Equipped with hot and cold running water that allows for hand washing;
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
 - (d) Equipped with liquid soap;
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;
 - (f) Equipped with an easily cleanable waste receptacle; and
 - (g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the water temperature was checked in four sinks and left to run for a few minutes. The thermometer could never get the temperature up to the required 90 degrees. A sink shall be equipped with hot water at a minimum temperature of ninety (90) degrees and a maximum of one hundred twenty (120) degrees.

Inspection Report

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 changing table in the Two's classroom was not clean and sanitary. It had excessive dirt and crumbs of food on it.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

840 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet.**

Findings:

General: Based on observation, there was a mat in the Four's classroom that was not in good repair. I had a few holes and a small tear on it.

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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, there was a shelf in the Two's classroom that had several areas of peeling paint.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

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

(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:

- (a) Have an indicating thermometer or other appropriate temperature measuring device;**
- (b) Be in a safe environment for preservation; and**
- (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation, the refrigerator thermometer was reading around 45 degrees. A cold-storage facility used for storage of perishable food in a no frozen state shall be forty (40) degrees or below to prevent spoilage of food.

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, the freezer thermometer was reading around 16 degrees. Frozen food shall be kept at a temperature of zero degrees or below to prevent spoilage and thawing.

Food Service

In Compliance

Inspection Report

Meal Planning/Center Provides Meals
Meal Planning/Center Does Not Provide Meals

In Compliance
Not In Compliance

1240 - Lunch/Dinner Requirements

Not In Compliance

922 KAR 2:120. Section 11. Meal Planning Requirements for a Center that Does Not Provide Meals.
(4) Lunch, and dinner if served, shall include:
(a) Milk;
(b) Bread or grain;
(c) Meat or meat alternative; and
(d) 1. Two (2) different vegetables; or
2. One (1) fruit and one (1) vegetable.

Findings:

General: Based on observation, this requirement wasn't being met. Meals are brought in by parents and several of them did not include all required components. If the meal is provided by the parent, the providers must supplement the child's meal if it is missing dietary requirements. This may mean that the child care center keeps sandwich meat, bread, some single serving fruits and vegetables and a gallon of milk on hand in case of need. The child care center only has to supplement the meals of the children who are missing required components. Lunch shall include: Milk; Bread or grain; meat or meat alternative; and two different vegetables; or one fruit and one vegetable.

Children's Records

Not In Compliance

1245 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, one child enrolled on 4/6/22 did not have an immunization record on file at the facility. The child has been enrolled more than 30 days. A child enrolled on 1/9/22 did not have an updated immunization record on file at the facility. The one on file at the facility expired on 2/10/22.

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 review of documentation, one child enrolled on 7/6/21 did not have a preferred hospital listed on file at the facility. They had listed closest on the file but did not specify a preferred hospital.

Written Documentation

Not In Compliance

1280 - 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, three staff hired on 2/25/21 did not have a professional development plan on file at the facility.

1300 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
2. Written policy that states that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, there was no evidence of an orientation policy on file at the facility.

Inspection Report

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the Three's classroom did not have an up to date lesson plan posted for the week. The one that was posted was for April 25-29th.

Animals

In Compliance

Signature of Provider/Representative

Title

Date