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Inspection Report

Provider Name: Small World Daycare	Provider Information	CLR No: L384237
Provider Address: 206 N. Walnut Street, Springfield, KY, 40069	Provider Type: LICENSED TYPE I	Capacity: 31
Owner(s): Griffitts, Cynthia		Director(s): Griffitts, Cynthia

Inspection Type: Change of Ownership	Inspection Information	Inspection No: 318730
Date Initiated: 09/14/2021 9:44 AM	Date Concluded: 09/14/2021 10:55 AM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation and interview, this regulatory requirement was not met. The liability insurance Declaration Page presented to the surveyor during the inspection listed the name of the person involved in the previous ownership. The staff person in charge stated that she was in process of obtaining a copy of the new policy listing herself as the sole owner.	
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, and interview, one staff person (hire date: 9/14/21) did not have educational documentation on file. The staff person in charge stated that this staff person recently graduated from high school in May 2021.	

Inspection Report

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, one staff file (hire date: 9/14/21) contained results of a negative T.B. test that is no longer current. The test was dated 8/28/19 which exceeds the two year time frame.

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, this regulatory requirement was not met. The surveyor entered the facility at 9:44AM and observed children in the two - three year old classroom watching Sesame Street on television. The surveyor reviewed the lesson plan and the daily schedule posted in the classroom during the visit and found that this activity was not being used as part of the planned programming.

Premises

In Compliance

Hygienic Practices

In Compliance

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

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of the daily schedules posted in the classrooms revealed that activities were listed from 8:00AM - 5:00PM. The facility is open from 6:30AM - 5:00PM; therefore, the schedule does not reflect all hours of operation.

Animals

In Compliance

Signature of Provider/Representative

Title

Date