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Inspection Report

Provider Name: June Buchanan School/Alice Lloyd College Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L352885
Provider Address: 100 Purpose Road, Pippa Passes, KY, 41844		Capacity: 37
Owner(s): Caney Creek Community Center, Incorporated		Director(s): Slone, Darlene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 245596
Date Initiated: 09/20/2018 12:05 PM	Date Concluded: 09/20/2018 3:37 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance

Inspection Report

Director Requirements

Not In Compliance

335 - Staff Management/Policy Development/Supervision

Not In Compliance

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

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. The surveyor observed a staff using her cell phone while supervising the children. Through review of documentation, the surveyor found the childcare center's policy states that "All cell phones are to be used at a minimum". "I don't want to see anyone just talking or texting." The Director did not supervise staff to ensure implementation of the childcare center's policies and procedures.
2. The childcare center's nutrition policy states that children's snacks must include two (2) food components per regulatory compliance. During snack time, the surveyor found that three (3) of the children's snacks contained water and one (1) of the following: Cheese Puffs, cookies or potato chips. Three (3) other children brought potato chips with juice, Kool-Aid or milk; thus, the children did not receive the required food components. The director did not supervise staff to ensure implementation of the childcare center's policies and procedures.
3. The childcare center's policy states that all staff must complete pediatric abusive head trauma training and orientation training within the first three (3) months of hire. Review of staff files and ECE-TRIS, found the following:
 - A. A staff (DOH: 08/02/17) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 03/25/18; thus, not within three months of hire per the childcare center's policy.
 - B. A staff (DOH: 08/16/17) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 08/08/18; thus, not within three months of hire per the childcare center's policy.
 - C. A staff (DOH: 08/16/17) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 07/06/18; thus, not within three months of hire per the childcare center's policy.
 - D. A staff (DOH: 08/16/17) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 03/26/18; thus, not within three months of hire per the childcare center's policy.
 - E. A staff (DOH: 09/18/17) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 04/01/18; thus, not within three months of hire per the childcare center's policy.

Employee Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found a bottle of Germ-X on a desk located in the Preschool Room. The Germ-X was within reach and accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Inspection Report

Food Service/Food Program

Not In Compliance

990 - Snack Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(18) A snack shall include two (2) of the following:

- (a) Milk;
- (b) Protein;
- (c) Bread; or
- (d) 1. Fruit;
- 2. Vegetable; or
- 3. 100 percent juice.

Findings:

General: Based on observation during snack time, the surveyor found that the preschool-age children bring their snacks from home. The surveyor found that three (3) of the children's snacks contained water and either Cheese Puffs, cookies or potato chips. Three (3) other children brought potato chips with juice, Kool-Aid or milk. The children did not receive the required food components.

Food Service

Not In Compliance

1090 - Food Storage

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(8) Food shall be stored on:

- (a) Clean racks;
- (b) Clean shelves;
- (c) Other clean surfaces; or
- (d) If maintained in a sanitary condition, in nonabsorbent labeled containers a minimum of (6) six inches off the floor.

Findings:

General: Based on observation, the surveyor found that popcorn and graham crackers were stored on the bottom of a shelf. The items were less than six (6) inches from the floor.

Children's Records

Not In Compliance

1135 - 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 contained in ten (10) children's files, the surveyor found the following:

- 1. A child's (DOE: 08/13/18) file contained an immunization certificate that was no longer current as of 09/11/18.
- 2. A child's (DOE: 02/01/18) file contained an immunization certificate that was no longer current as of 06/13/18.

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 in ten (10) children's enrollment files, the surveyor found that nine (9) files did not contain information to enable a person in charge to contact the preferred hospital.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date