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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): Clark, Amanda

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305013
Date Initiated: 02/08/2021 10:30 AM	Date Concluded: 02/08/2021 1:30 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - 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, the surveyor found the following:

- (1.) Staff's (DOH: 8/26/19) file did not contain an annual written performance evaluation.
- (2.) Staff's (DOH: 8/1/19) file did not contain an annual written performance evaluation.
- (3.) Staff's (DOH: 8/21/18) file did not contain an annual written performance evaluation.
- (4.) Staff's (DOH: 8/20/19) file did not contain an annual written performance evaluation.
- (5.) Staff's (DOH: 8/20/19) file did not contain an annual written performance evaluation.
- (6.) Staff's (DOH: 8/16/17) file did not contain an annual written performance evaluation.
- (7.) Staff's (DOH: 8/21/18) file did not contain an annual written performance evaluation.
- (8.) Staff's (DOH: 8/21/18) file did not contain an annual written performance evaluation.
- (9.) Staff's (DOH: 9/10/19) file did not contain an annual written performance evaluation.
- (10.) Staff's (DOH: 2/3/2020) file did not contain an annual written performance evaluation.

Staff confirmed through interview that annual written performance evaluations were not completed with staff. Staff was not aware that this needed to be completed annually.

Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

745 - Playground Clean **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(c) Free from:
1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

Findings:

General: Based on observation, the surveyor found a disposable facemask on the ground of the playground area; therefore, the outdoor play area was not free from litter. Staff was not aware of the issue.

Equipment	Not In Compliance
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820 - Indoor/Outdoor Equipment **Not In Compliance**

922 KAR 2:120. Section 11. 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, the surveyor found a blue cozy coop on the playground that the top and doors were broken off the toy; therefore, the piece of outdoor equipment was not in good repair. Staff was not aware of the issue stating they would throw away the toy.

Transportation	Not Applicable
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Food Service/Food Program	In Compliance
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Food Service	Not In Compliance
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1025 - 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 surveyor found the refrigerator's temperature was forty-nine (49) degrees Fahrenheit instead of the recommended temperature reading of forty (40) degrees Fahrenheit or below.

1030 - 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 of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the surveyor found the freezer's temperature reading was four (4) degrees Fahrenheit instead of the recommended temperature reading of zero (0) degrees Fahrenheit or below.

Children's Records	Not In Compliance
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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, the surveyor found a child's (DOE: 1/2/19) record contained an immunization certificate that was no longer current as of 10/29/2020.

Inspection Report

Written Documentation

Not In Compliance

1160 - 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, the surveyor found the following:

- (1.) The Nursery was observed to have four (4) children in attendance with only one (1) child's arrival time documented on the daily attendance record for 2/8/2021.
(2.) The Twos Classroom was observed to have one (1) child in attendance with no children signed in on the daily attendance record for 2/8/2021.
(3.) The Preschool Classroom was observed to have nine (9) children in attendance with only four (4) children's arrival times documented on the daily attendance record for 2/8/2021.

Staff reported parents do not always sign their children in on the daily attendance record.

1170 - 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, the surveyor found the following:

- (1.) Staff's (DOH: 8/26/19) file did not contain a written annual plan for professional development.
(2.) Staff's (DOH: 8/1/19) file contained a written annual plan for professional development that was dated 8/1/19; therefore, the plan needs updated.
(3.) Staff's (DOH: 8/21/18) file did not contain a written annual plan for professional development.
(4.) Staff's (DOH: 8/20/19) file contained a written annual plan for professional development that was dated 8/7/19; therefore, the plan needs updated.
(5.) Staff's (DOH: 8/20/19) file did not contain a written annual plan for professional development.
(6.) Staff's (DOH: 8/16/17) file did not contain a written annual plan for professional development.
(7.) Staff's (DOH: 8/21/18) file did not contain a written annual plan for professional development.
(8.) Staff's (DOH: 8/21/18) file contained an annual written plan for professional development that was dated 8/1/19; therefore, the plan needs to be updated.
(9.) Staff's (DOH: 9/10/19) file did not contain an annual written plan for professional development.
(10.) Staff's (DOH: 1/29/2020) file did not contain an annual written plan for professional development.
(11.) Staff's (DOH: 2/3/2020) file did not contain an annual written plan for professional development.

Staff was not aware that annual written plans for professional development were a requirement for staff.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

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

- (1.) The last completed and documented fire drill for the child care center was conducted on 10/8/2020. Staff confirmed through interview that fire drills were not completed for November 2020, December 2020, or January 2021.
(2.) The surveyor was not presented with tornado drills for the year of 2020. Staff confirmed the drills were not completed or documented.
(3.) The surveyor was not presented with earthquake drills for the year of 2020. Staff confirmed the drills were not completed or documented.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date