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Inspection Report

Provider Name: Luv-N-Care Daycare	Provider Information	CLR No: L357918
Provider Address: 332 North Hwy 830, Corbin, KY, 40701	Provider Type: LICENSED TYPE I	Capacity: 18
Owner(s): Elliott, Joyce Faye		Director(s): Elliott, Joyce Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218060
Date Initiated: 01/13/2017 10:10 AM	Date Concluded: 01/13/2017 12:20 PM	
	No. of Children Present: 3	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (I) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation during a tour of the child care center, the surveyor found the following:	
1. An infant child was observed sucking on a pacifier connected to a strap attached to a small stuffed animal. The stuffed animal presents a safety risk in that it can fall over the child's face and restrict breathing.	
2. A television set, located in the Preschool Room, was easily moved; therefore, it was not properly secured and presented a safety risk.	
Employee Records	Not In Compliance
320 - TB Verification	Not In Compliance
922 KAR 2:110. Section 5. 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, the surveyor found that a staff's (DOH: 01/10/11) file contained a copy of a negative tuberculin result that was no longer current as of 01/12/17.	

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 within the first three (3) months of employment;**
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
 - (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. A staff (DOH: 01/10/11) obtained only nine (9) hours of cabinet-approved early care and education annual training during the review period.
- 2. A staff (DOH: 08/18/14) obtained only thirteen (13) hours of cabinet-approved early care and education annual training during the review period.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
- (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Knives and sharp objects;**
 - (c) Matches, cigarettes, lighters, and flammable liquids;**
 - (d) Plastic bags;**
 - (e) Litter and rubbish;**
 - (f) Bar soap; and**
 - (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the child care center, the surveyor found that two (2) screwdrivers had been stored in an unlocked drawer located in the washer and dryer area. The screwdrivers were within reach and accessible to the children.

500 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (5) The building shall be constructed to ensure the:**
- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
 - (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on observation, the surveyor found that a space heater was being used to heat the School-age Classroom. The heater did not have a guard or barrier to prevent the children's access.

565 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (1) Infant and toddler inside areas shall:**
- (a) Be separate from an area used by an older child;**
 - (b) Not be an exit or entrance; and**
 - (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

Findings:

General: Based on observation during a tour of the Infant and Toddler Room, the surveyor found that a nine-month-old child was being provided care. A staff person confirmed, through interview, that the child was able to crawl. There was not adequate crawling space as the area is very small and filled with a baby crib, high chair, chair and child's play station.

Inspection Report

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**
- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - (b) Rinsing in clean water;**
 - (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
 - (d) Air dried.**

Findings:

General: Based on interview with a staff person in the Infant Room, the surveyor learned that the mouth contact toys are rinsed off with water rather than being properly sanitized as follows: Scrubbed in warm soapy water using a brush to reach into crevices, rinsed in clean water, submerged in a sanitizing solution for at least two (2) minutes and air dry.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

- (21) A protective surface shall:**
- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
 - (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation during a tour of the playground, the surveyor found that a slide did not have a protective service.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 that a child's (DOE: 06/25/15) file contained an immunization certificate that was no longer current as of 01/07/17.

Written Documentation

Not In Compliance

1100 - Staff Schedule

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
- (d) A written schedule of staff working hours;**

Findings:

General: Based on interview, the surveyor learned that a written schedule of staff's working hours had not been completed.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date