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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: 242968
Date Initiated: 01/04/2018 11:10 AM	Date Concluded: 01/04/2018 12:20 PM	
	No. of Children Present: 6	

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: (l) Provide for the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, the surveyor found that there was a mattress and box springs leaning against the garage door inside the School- Age Classroom which presented a safety risk to the children. Upon interview, staff stated that the mattress and box springs had just been delivered and they had intended to move them before the school age children arrived from school; however, school had been canceled.	
285 - Parental/Family Involvement Activity	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: (p) Coordinate at least one (1) annual activity involving parental or family participation.	
Findings:	
General: Based on review of documentation and interview, the surveyor was not presented with documentation of a Parent/Family Involvement Activity completed with the past year. Upon interview, the Director stated that an Easter Egg Hunt had been held but the documentation of the event was on her computer which was not working.	
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

480 - 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 and interview, the surveyor found the following:

1. The floors in the School-Age Classroom with soiled with debris and dirt. The Director stated that she had not been able to clean the floors since the previous day.
2. The floors in the Preschool Classroom were soiled with debris and dirt. The Director stated that she had not been able to clean the floors since the previous day.
3. The School-Age Classroom was cluttered with bags and boxes of daycare materials and disorganized making it difficult for the children to access various activities available to them. The Director reported that she planned to work on organizing the school-age classroom as new materials had been received. Staff stated that some of the items in bags and boxes were going to be donated.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation and interview, the surveyor found the following:

1. The First Aid Supplies did not include the required adhesive bandages or sterile gauze. Upon interview, the Director was not aware that the items were missing.
2. There were two (2) flashlights in the first aid supplies; however, neither flashlight worked. The Director was not aware that the flashlights were not working.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 and interview, the following were found:

1. A child's file (DOE: 5/9/17) did not contain the name or contact information for the child's primary care physician.

2. A child's file (DOE: 5/9/17) did not contain the name or contact information for the preferred hospital.

Upon interview, the Director was not aware that the information was missing from the file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date