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Inspection Report

Provider Name: Kim's Child Care Center	Provider Information	CLR No: L354165
Provider Address: 203 Colchester Drive, Versailles, KY, 40383, 9577	Provider Type: LICENSED TYPE II	Capacity: 7
Owner(s): Marcum, Kimberly Rice		Director(s): Marcum, Kimberly Rice

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306220
Date Initiated: 02/26/2021 11:30 AM	Date Concluded: 02/26/2021 1:00 PM	
	No. of Children Present: 5	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

275 - Abuse/Neglect Report Procedure **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

Findings:

General: Based on review of documentation, there was no written procedure to ensure compliance with, and inform staff of, the laws regarding reporting suspected abuse or neglect. The document provided for review was not specific and only indicated that abuse or neglect would be reported.

Director Requirements	In Compliance
Employee Records	Not In Compliance

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) 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 completed within the first three (3) months of employment in a child care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation presented and ECE-TRIS records, a staff person with a hire date of 7/1/1984, completed one and one half hours of cabinet-approved pediatric abusive head trauma training on 1/9/2016. Staff person hired 7/1/1987, completed the same training on 1/16/2016. This training is required to be completed within the first year of employment and once every five years. Neither of the staff has updated this required training as required by this regulation.

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and interview at the time of the survey, a small area in the children's play space had been sectioned off with several baby gates in the form of a circle. A one-year-old child had been placed in this area. There were minimal toys available in the space for the child and did not provide a variety of creative activities. The posted planned program of activities did not address specific activities for the child. The staff person in charge stated this space was created for the child as their specific play area.

510 - Appropriate Use of Food

Not In Compliance

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

- (2) Food shall not be:**
- (a) Used for reward;**
 - (b) Used for discipline;**
 - (c) Withheld until all other foods are consumed; or**
 - (d) Served while viewing electronic devices.**

Findings:

General: Based on observation, the children were seated at a table and in high chairs to eat their lunch at approximately 11:40 a.m. Each child was served the required components for lunch with the exception of milk. Cups of milk and a bottle were observed sitting on the counter. Some of the children asked for more servings of specific foods and still no milk was served. It was not until most of the children had finished eating before each child was served their milk.

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance

1120 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

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

- (13) Meals shall be:**
- (b) Served to a child:**
 - 1. Seated with sufficient room to manage food and tableware; and**
 - 2. Supplied with individual eating utensils designed for use by a child.**

Findings:

General: Based on observation, a one-year old child was placed in a high chair to eat lunch. The child's food was torn into small pieces and placed directly on the high chair tray. The child was observed picking up the bits of food with their fingers and placing the food in their mouth. The child was not provided with proper eating utensils or a plate or bowl to contain their food.

Inspection Report

Children's Records

Not In Compliance

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 interview and review of documentation, there was one child's enrollment information that did not contain parent contact information and the name and phone number of the child's physician. An interview with the staff person in charge found that the child is her grandson.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1210 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on interview and review of documentation, the posted diagrams did not show the space used for child care. One diagram showed a layout of the provider's home with the front door labeled and the neighbor's home labeled. Another diagram showed a large square with the home's crawl space and the front door of the home labeled. These diagrams do not show the layout of the inside of the home and the rooms the children must go through to get out of the home. In addition, the diagram labeled Natural Disaster only provides a written plan in the event there is a tornado. There is not a written plan that addresses what should be done in the event there is an earthquake.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date