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Inspection Report

Provider Name: Tiny Blessings Daycare & Preschool	Provider Information	License No: L358311
Provider Address: 846 Grassy Lick Road, Mt. Sterling, KY, 40353	Provider Type: LICENSED TYPE I	Capacity: 208(Bldg 1: 148;Bldg 2: 60)
Owner(s): First United Methodist Church Of Mt. Sterling, Kentucky		Director(s): Day, Elizabeth Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 180610
Visit Start Date: 05/07/2015 12:30 PM	Visit End Date: 05/07/2015 2:20 PM	
No. of Children Present:		

Inspection Report

Supervision

5 - Children Supervised **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
a. Ensures the child is within scope of vision and range of voice; or
b. For a school-age child, within scope of vision or range of voice;

Findings:

General: Based on Interview, a child was left outside while the rest of his class returned into the center. There were fifteen (15) two (2) year olds on the playground with two (2) staff. When the group returned to the classroom they found that one (1) child was not with them. A staff person from the room, the cook, and the director all looked for the child. He was found outside the playground near a house that was being remodeled on the inside. The child was with a man who was working on the house. The time the child was unsupervised was about five (5) to seven (7) minutes.

Director Requirements

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 Interview, a one (1) year old child was restrained in a high chair as discipline for biting. The high chair was also used to restrain the child when the staff person was busy with diaper changes as a means to prevent the child from biting.

275 - Caregiver Alone **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:
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Review of Documentation, and interview a staff person hired 4/14/15 was permitted to work alone on one (1) or two (2) occasions without the results of the child abuse and neglect check. The check was returned to the center requesting additional information, not with the results. The staff person worked worked alone in the infant room before the mistake was noticed.



Inspection Report

Employee Records

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, and interview a staff person hired 4/14/15 was permitted to work alone on one (1) or two (2) occasions without the results of the child abuse and neglect check. The check was returned to the center but was returned for additional information, not with the results. The staff person worked briefly worked alone before the mistake was noticed.

Programming

355 - Practice Appropriate Self-Help Procedures

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

(d) That offers a variety of creative activities including the following:

11. An opportunity for a child to:

c. Practice developmentally appropriate self-help procedures in respect to:

(i) Clothing;

(ii) Toileting;

(iii) Hand-washing; and

(iv) Eating;

Findings:

General: Based on Interview, a four (4) year old child would take his pants off at nap time and acts out sexually. As an attempt to resolve this issue he was required to wear his belt with the buckle in the back. This prevented him from being able to unbuckle his belt on his own.

Hygienic Practices

595 - Child Personal Care/Handwashing

In Compliance

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

(4) A child shall:

(a) Be helped with personal care and cleanliness based upon their developmental skills; and

(b) Wash his or her hands with liquid soap and warm running water:

1. a. Upon arrival at the center; or

b. Within thirty (30) minutes of arrival for school-age children;

2. Before and after eating or handling food;

3. After toileting or diaper change;

4. After handling animals;

5. After wiping or blowing nose;

6. After touching items soiled with body fluids or wastes; and

7. After outdoor or indoor play time.

635 - Diapering Practice

In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Signature of
Provider/Representative

Title

Date