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Inspection Report

Provider Name: Tiny Blessings Daycare & Preschool	Provider Information	CLR 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, Inc.		Director(s): Day, Elizabeth Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219564
Date Initiated: 05/31/2017 10:30 AM	Date Concluded: 05/31/2017 2:00 PM	
	No. of Children Present: 53	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, upon arrival at the facility a walk through was conducted. When the surveyor entered the two to three (2-3) year old room there was one (1) staff person and four (4) children. The staff person had two (2) children in the bathroom and was changing one (1) of the children's diaper on a changing table located inside the bathroom. There were two (2) children in the classroom area. The door to the bathroom was open but due to the shape of the room and the location of the changing table the staff person could not see the two (2) children and supervise them while she changed the child's diaper. The two (2) children in the classroom were in an area of the room that could not be seen unless the staff person was in the classroom. Although the staff person could hear the children she could not see the children in the room at all times.</p>	
	In Compliance
	In Compliance
	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, during a tour of the infant room an infant was observed wearing a teething necklace. An interview with the staff in the room found that there is another child in the two-year-old classroom who also wears a teething necklace. These beaded necklaces are a choking hazard.</p>	

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, it was found that a staff person hired 9/30/15 lived in the state of Ohio within the last five (5) years. However, there was no documentation on file to verify that the results of a criminal records check from the state of Ohio had been obtained. An interview with the staff person in charge found that this staff person supervises children alone.

Employee Records

Not In Compliance

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, it was found that a staff person hired 9/30/15 lived in the state of Ohio within the last five (5) years. However, there was no documentation on file to verify that the results of a criminal records check from the state of Ohio had been obtained. An interview with the staff person in charge found that this staff person supervises children alone.

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, there were seven (7) staff who had the results of a T.B. skin test that had exceeded the two (2) year time frame. In addition there was a staff person with a hire date of 3/29/17 who had the results of a T.B. skin test read on 3/30/17 which is after the staff person's date of hire. There was another staff person with a hire date of 3/15/17 who did not have the results of a T.B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B.

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 records, there were seven (7) staff who did not have evidence of having completed fifteen (15) hours of annual training. There was also a staff person with a hire date of 2/12/15 who did not have evidence of having completed pediatric abusive head trauma training.

350 - 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) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 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, during a tour of the two to three (2-3) year old room the staff person in the room was observed sitting at a desk putting tape on file folder games. At this time there were three (3) children in the room. One (1) child was sitting at the table with no activity. Another child was rolling around on a cot that had been placed near the book area and the other child was wandering around the room not engaged in any activity. The planned program of activities posted was for the week prior. The daily shcedule posted indicated that from 10:30 a.m.-11:00 a.m. the children would either be in the gym or outside.

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 Pre-K 3 room there was a container of Clorox wipes and a can of Spar San Q disinfectant deoderizor sitting on a shelf beside the trash can. Both of these items were accessible to the children. The label on the containers indicated to "Keep out of the reach of children."

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, during a tour of the two to three (2-3) year old room there were several areas on the walls that had chipping and peeling paint. In the 4's room the baseboards had an accumulation of dirt and grime.

560 - Prohibited Bodies of Water

Not In Compliance

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

(27) Bodies of water that shall not be utilized include:

- (a) Portable wading pools;**
- (b) Natural bodies of water; and**
- (c) Unfiltered, non-disinfected containers.**

Findings:

General: Based on Observation, during a tour of the outdoor play area two (2) plastic wading pools were observed sitting outside of the fenced area. An interview with the staff person in charge found that the pools are used for water play during the summer.

Inspection Report

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, during a tour of the infant room a small tear was found in the changing mat. During a tour of the facility it was found that pull down changers were used in other classrooms. These pull down changers did not have a have a padded, non-absorbent changing pad.

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, during an inspection of the first aid supplies located on the vehicle used to transport children it was found that there was not a thermometer, flashlight, scissors or liquid soap.

660 - Medication Administration

Not In Compliance

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

(4) Prescription and nonprescription medication shall be administered to a child in care:

(a) With a daily written request of the child's parent.

(b) According to the directions or instructions on the medication's label.

Findings:

General: Based on Review of Documentation, it was found that Brom -PSE DM was administered to a child on 3/29/17 at 11:50 a.m. and 5:00 p.m. On 3/30/17 the medication was administered at 7:45 a.m. and at 2:45 p.m. A review of the medication form found that the parent only signed for 3/29/17 and put the instructions to administer every four (4) to six (6) hours.

670 - Medication

Not In Compliance

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

(6) Medication, including refrigerated medication, shall be:

(a) Stored in a separate and locked place, out of the reach of a child;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, during an inspection of the first aid supplies located on the vehicle used to transport children a packet of Cortaid advance cream was found. The medication was not labeled for an individual person and was not in a locked box or area. In addition, during a tour of Two-year-old room on the bottom shelf of the changing table there was an unlocked box that contained three (3) bottles of sunscreen. The labels on the bottles stated to "Keep out of the reach of childre." The bottles of sunscreen were accessible to the children.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Inspection Report

Food Service

Not In Compliance

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, during a tour of the infant room there were two (2) bottles in the refrigerator that were not labeled for an individual child.

1050 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Observation, a lunch menu was observed posted. An interview with the staff person in charge stated that the parents in each classroom are responsible to bring in snacks for the entire class at the beginning of each week. However, there was not a snack menu posted.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and
 - 2. Each service charged separately and in addition to the basic rate for child care;
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and
- (f) Daily schedule.

Findings:

General: Based on Observation, it was found that the statement of deficiencies and plan of correction posted was dated 4/29/14. During the exit conference with the staff person in charge it was found that the statement of deficiencies from the relicensure survey conducted on 6/3/16 was in a file in her desk.

1165 - Daily Activities

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:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on Observation, during a tour of the infant room it was found that a daily schedule was posted but the daily planned program of activities that was posted did not have a date as to when these activities would be conducted. During a tour of the first one-year-old room located at the beginning of the hallway there was not a posted planned program of activities with dates as to when the activities would be conducted with the group. During a tour of the two to three (2-3) year old room it was found that the posted daily activities was dated for the week prior.

Animals

In Compliance

Signature of Provider/Representative

Title

Date