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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 244585
<b>Date Initiated:</b> 06/07/2018 10:38 AM	<b>Date Concluded:</b> 06/07/2018 1:16 PM	
	<b>No. of Children Present:</b> 63	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**390 - Educational Requirements** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(1) Child-care center staff:**  
**(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**  
 1. High school diploma;  
 2. GED or qualifying documentation from a comparable educational entity; or  
 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

**Findings:**

General: Based on Review of Documentation, one (1) staff hired on 2/21/18 did not have proof of education on file for the surveyor to review.

**400 - CPR/First Aid Coverage** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**  
**(a) Infant and child cardiopulmonary resuscitation; and**  
**(b) Infant and child first aid.**  
**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**  
**(a) Adult cardiopulmonary resuscitation; and**  
**(b) First aid.**

**Findings:**

General: Based on Review of Documentation, the surveyor found staff had completed First Aid and CPR trainings through the National CPR Foundation. Interview with the staff person in charge found the courses were completed online. The staff person in charge stated she was told by a representative of the company and by someone in the Division of Regulated Child Care that the courses would be accepted. However, online First Aid and CPR courses have not been approved by the cabinet. Therefore, none of the staff have been currently certified in First Aid and CPR by a cabinet approved training agency.

**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 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 cabinet-approved 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 cabinet-approved 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) Two (2) staff (hire dates: 10/23/17 and 12/1/17 have not completed the required six (6) hour orientation training. (2) Four (4) staff have not renewed the Pediatric Abusive Head Trauma Training and one (1) staff (hire date: 3/27/17) has yet to complete the Pediatric Abusive Head Trauma Training. (3) Three (3) staff (hire dates: 2/1/17, 3/15/17, and 3/27/17) did not complete fifteen (15) hours of early care and education training during their first year of employment.

**415 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (18) A driver of a vehicle transporting a child for a center shall:**
- (a) Be at least twenty-one (21) years old;**
  - (b) Complete:**
    - 1. The background checks as described in 922 KAR 2:280; and**
    - 2. An annual check of the:**
      - a. Kentucky driver history records in accordance with KRS 186.018; or**
      - b. Driver history records through the state transportation agency that issued the driver's license;**
  - (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
  - (d) Not caused an accident which resulted in the death of a person.**

**Findings:**

General: Based on Review of Documentation, the surveyor found the person who volunteers to transport children to and from field trips during the summer had a driving history record dated 6/20/16.

**Programming**

**Not In Compliance**

**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 the following:**
    - 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:**

Based on review of documentation and interview, the surveyor found the daily planned program of activities posted (lesson plan) in the five-year-old classroom was dated for 5/21/18 -5/25/18. The staff person stated she was still working on a lesson plan for this week. Additionally, the daily planned program of activities (lesson plan) posted in the toddler classroom #101 was dated for the previous week. The staff person stated she was still working on a lesson plan for this week.

**Inspection Report**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

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

- (7) The following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Matches, cigarettes, lighters, and flammable liquids; and**
  - (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, the surveyor observed the following items within reach and accessible to the children in care: (1) One (1) quart of Valspar Satin White paint was observed on top of the children's cubbies in the upstairs hallway. (2) Two (2) gallons of Valspar and Sherwin Williams brand paint were observed on top of the children's cubbies within the five-year-old classroom. The staff person in charge stated the facility had recently been painted. It is important to note the paint was removed during the inspection. (3) The surveyor observed an over-the-door pocket shoe organizer hanging from the bathroom door in the five-year-old classroom. The surveyor observed a container of Clorox disinfectant wipes, hard surface glass cleaner, loose black trash bags, and a bottle of Mist Air Freshener. These items were within reach of the children in care. (4) A bottle of Coppertone Sport Sunscreen was observed on top of a plastic storage bin next to the staff person's desk in classroom #204. There were eight (8) children ages three-to-four years old present in the classroom.

**580 - 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, a ceiling panel located in the restroom in the modular unit contained a large tear. The staff person in charge stated she was aware that the ceiling panel needed to be replaced.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**815 - Toys/Furniture**

**Not In Compliance**

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

- (1) All toys and furniture contacted by a child shall be:**
  - (a) Kept clean and in good repair; and**
  - (b) Free of peeling, flaking, or chalking paint.**

**Findings:**

General: Based on Observation, the surveyor observed a stained flower cushion in the dramatic play area located in classroom #101. A Snoopy area rug was stained and unraveling at the edges in classroom #207. Finally, a red area rug located in the school-age classroom was unraveling at the edges.

**Transportation**

**Not In Compliance**

**890 - Vehicle Inspection Documentation**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (6) A vehicle used to transport children shall meet the following requirements:**
  - (a) For a twelve (12) or more passenger vehicle, the child-care center shall maintain a current certification of inspection from the Transportation Cabinet.**

**Findings:**

General: Based on Review of Documentation, the surveyor found documentation of an annual inspection of the church bus (2009 Ford Envo) dated 2/15/17. The staff person in charge stated an inspection had recently been completed but the driver forgot to get the documentation.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date