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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> 289308
<b>Date Initiated:</b> 05/23/2019 9:20 AM	<b>Date Concluded:</b> 05/23/2019 2:15 PM	
	<b>No. of Children Present:</b> 56	

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>Not In Compliance</b>

**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(l) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation, this regulatory requirement was not met.

- 1) In Room 103, which is a one-year-old room, the posted menu had raisins listed as a component for morning snack. The surveyor asked the staff person in the room if raisins are served to the children. The staff person confirmed that she does give the children raisins. Raisins are considered a choking hazard for children of this age.
- 2) In Room 202 there was a broken outlet cover on the wall by a basket of books.
- 3) In the Brown Bear Room there was an outlet that did not have a plug in the receptacle. This room is used for gross motor activities for the one-year-old children.

**Employee Records** **Not In Compliance**

**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, this regulatory requirement was not met. A review of staff files found one (1) staff person hired 5/20/19 who did not have a copy of a high school diploma, GED or other qualifying documentation on file at the facility.

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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, this regulatory requirement was not met. A review of staff files found that a staff person hired 9/24/18 had the results of a T.B. test read on 4/8/19. This date is after the staff person was hired and not prior to employment. There was no other documentation to verify that a T.B. test had been completed prior to employment.

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 1/2) 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 1/2) 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 records, this regulatory requirement was not met.

- 1) A staff person hired 12/1/17 did not have evidence of having completed one and one-half (1 1/2) hours of cabinet approved pediatric abusive head trauma training. In addition, this staff person only had evidence of having completed six (6) hours of annual training.
- 2) A staff person hired 7/25/16 only had evidence of having completed ten (10) hours of annual training.
- 3) A staff who was hired 11/1/13 only had evidence of having completed seven and one - half (7 1/2) hours of annual training.
- 4) A staff person hired 10/23/17 only had evidence of having completed six (6) hours of annual training.

Programming

In Compliance

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, this regulatory requirement was not met. During a tour of the facility the following was observed:

- 1) In Room 107 a bottle of Germ-X was observed on a desk. The label on the bottle contained a warning to keep out of the reach of children. The children in the room are two-years-old. The Germ-X was accessible to the children.
- 2) In Room 110 there was a bottle of Germ-X and a McDonald's cup that contained a dark liquid located on the desk. Both of these items were accessible to the three-year-old children in the room. The label on the Germ-X contained a warning to keep out of the reach of children.
- 3) In Room 204 a spray bottle that was labeled bleach water and a container of Clorox wipes were observed on top of a blue cart. The label on the Clorox wipes contained a warning to keep out of the reach of children. On another shelf in this same room located beside the desk there was a container of Clorox wipes and the staff person's purse. The room contained children ages four to six (4-6) years old. All of the items were accessible to the children.
- 4) At the time of the survey both doors leading into the kitchen were observed open. In an unlocked cabinet under the sink there was a bottle of Consume Odor Eliminator, Lime Away and A Blue Glo Superior High Shine cleaner. The labels on these cleaners contain a warning to keep out of the reach of children. An eating area used by the children is located off of the kitchen. There is a large area located off of the kitchen that is also used by the children.

Hygienic Practices

Not In Compliance

685 - 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, this regulatory requirement was not met. In the bathroom located in Room 100, a pull down diaper changing station was observed. An interview with the staff person in the room found that the pull down changer is used to change diapers. It was found that there was no pad on the pull down changer. An interview with the staff person in the room found she changes the children's diapers directly on the surface of the pull down changer and does not use a nonabsorbent padded mat.

**710 - Toy Sanitation Procedure**

**Not In Compliance**

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

- (4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:**
- (a)1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
  - 2. Rinsing in clean water;**
  - 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
  - 4. Air dried; or**
  - (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

**Findings:**

General: Based on interview, this regulatory requirement was not met.

1) An interview with staff in Room 101 found that toys that are placed in the children's mouths are sanitized twice a month. The staff also stated that if children are sick, they will wipe the toys down with Clorox wipes. It was also stated that sometimes toys are put in the dishwasher. The children enrolled in this classroom are one-year-old and not toilet trained.

2) An interview with the staff person in Room 103 found that toys that are placed in children's mouths are spritzed daily with bleach water. The staff person also stated that approximately once a week she will scrub the toys in soapy water and put them in bleach water and then let them air dry. The children in this room are one-year-old and not toilet trained.

3) An interview with the staff person in Room 105 found that toys placed in the children's mouths are sanitized at the end of the day by spraying them with Lysol. The staff person also stated that sometimes the toys are put in the dishwasher. The children in this room are two-years-old and not toilet trained.

4) An interview with the staff person in Room 107 found that toys that are placed in the children's mouths are sanitized at the end of each day using bleach. The children in this room are two-years-old and not toilet trained.

The processes described by staff for the sanitation of toys mouthed by children not toilet trained does follow the process outlined in this regulation.

**First Aid/Medication**

**Not In Compliance**

**730 - 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 unless the medication is:**

- 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
- 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
- 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
  - a. An epinephrine auto-injector shall be inaccessible to a child;**
  - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
  - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
  - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
- 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**

**(b) Kept in the original bottle; and**

**(c) Properly labeled.**

**(7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. In room 101 there was a tube of Desitin diaper ointment in the locked medication box that was not labeled for an individual child. In this same box there was a bottle of Walgreen brand children's pain relief inside a clear ziplock baggy. The outside of the baggy had the name of a child written on the side. However, the bottle of medication on the inside did not contain the child's name.

**Outdoor Play Area**

**Not In Compliance**

**755 - Protective Surface**

**Not In Compliance**

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

**(21) A protective surface shall:**

**(a) Be provided for outdoor play equipment used to:**

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, it was observed that the mulch under the swings on the large playground had been worn down exposing the dirt underneath.

**Equipment**

**In Compliance**

**Inspection Report**

**Transportation**

**Not In Compliance**

**855 - Transportation Notification/Plan for Ensuring Staff Duties**

**Not In Compliance**

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

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (c) Plan for ensuring staff perform duties relating to transportation properly;**

**Findings:**

General: Based on review of documentation, this regulatory requirement was not met. A review of transportation records found there was not a written job description or a plan ensuring staff properly perform duties relating to transportation.

**880 - Vehicle Equipment**

**Not In Compliance**

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

- (4) A vehicle used to transport children shall be equipped with:**
- (a) A fire extinguisher;**
- (b) First aid supplies as established in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

**Findings:**

General: Based on observation, this regulatory requirement was not met. During an inspection of the first aid supplies available on the vehicle used to transport children, it was observed that the cold pack had burst and could not be used as intended. It was also observed that there was not a thermometer or a pair of scissors available.

**960 - Children's Transportation Records**

**Not In Compliance**

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

- (17) Transportation services provided shall:**
- (a) Be recorded in writing and include:**
- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**
- (b) Be completed by a staff member other than the driver; and**
- (c) Be kept for five (5) years.**

**Findings:**

General: Based on observation and review of documentation, this regulatory requirement was not met. A review of transportation records found that the children were taken on a field trip to see Disney on Ice on 4/12/19. A review of the records found that the time each child got on the vehicle at the facility and the time the children got off at the destination was not recorded. It was also found that the time each child got on and off was not documented for the return trip.

**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, this regulatory requirement was not met. At the time of the survey children in room 101 were observed eating their a.m. snack. The children were served a tortillia wrap that contained cheese, turkey and ham. The children were seated at the table with their food placed directly on the table in front of them. The children were not given any type of container or other surface other than the table on which to place their food.

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**

- (1) 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, this regulatory requirement was not met. In Room 101 it was found that the posted planned program of activities did not contain a date.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date