



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

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: 293730
Date Initiated: 10/01/2020 9:18 AM	Date Concluded: 10/01/2020 11:35 AM	
	No. of Children Present: 12	

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

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. The following was found:

1. During a tour of Room 101 (toddler room), the surveyor observed a bottle of liquid soap positioned on one side of the children's handwashing sink and a bottle of hand sanitizer positioned on the other side of the sink. The hand sanitizer was accessible to the children; therefore, not a safe area to be stored.
2. A radio was positioned on top of a dramatic play kitchen set in Room 101 (toddler room). The radio was plugged into an electrical outlet on the wall beside the play structure and approximately two feet of the cord was hanging loose; therefore, accessible to the children.
3. A large fan was mounted near the ceiling in the infant classroom and the fan was plugged into an electrical outlet near the floor. Several feet of the cord (approximately three - four feet) was hanging loose and was accessible to the children.

360 - Caregiver Alone **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) 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 922 KAR 2:280;

Findings:

General: Based on review of documentation, observation, and interview, this regulatory requirement was not met. One staff person (hire date: 8/15/19) was observed working alone with children in Room #100 during the inspection. A review of this staff person's file found that she had a completed child abuse/neglect check (CAN) on file; however, she did not have evidence or results of a criminal records check (CRC).

The staff person in charge stated that the staff person had just turned 18 years old the day before the inspection and indicated that she had not had a chance to submit a CRC form for processing.

Inspection Report

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 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 the Training Records Information System (TRIS), the following was found:

1. One staff person did not have evidence of completing the required pediatric abusive head trauma training class.
2. One staff person did not complete the six hours of cabinet-approved training within the first three months of employment.

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:
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, this regulatory requirement was not met. Information on the dry erase board in Room #100 (preschool room), did not adequately describe the activities that children would be involved in throughout the day. The board only listed the letters and numbers that would be reviewed for the week of 10/28/20 – 11/02/20. The staff person working in the classroom stated that she did not have a lesson plan and pointed to the bulletin board as the only list of activities available.

The staff person in charge stated that the regular staff person assigned to the room was absent.

Premises

Not In Compliance

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:
(a) Be kept in clean condition;
(b) Be kept in good repair;
(c) Be in a lighted room; and
(d) Have ventilation to outside air.

Findings:

General: Based on observation, this regulatory requirement was not met. The surveyor toured the children's bathroom during the visit and found feces in one of the toilets and urine in a second toilet; both needed to be flushed.

Inspection Report

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. During a tour of the facility, the surveyor observed four pull-down diaper changing tables that did not contain a padded surface (Room #100, Room #105, Room #106, and Room #107). Three of the rooms were not being used at the time of the inspection.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The following was found:

- 1. One child did not have an immunization certificate on file.
- 2. Three children had immunization certificates that were no longer current.

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1220 - Diapering/Handwashing

Not In Compliance

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

(9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.

Findings:

General: Based on observation, this regulatory requirement was not met. The diapering procedure was not posted at the diaper changing area located in the children's bathroom.

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, review of documentation and the Training Records Information System (TRIS), the following was found:

- 1. Two staff did not have evidence of completing the required ECE 202 training class (Requirements for Reopening Child Care in Kentucky).
- 2. One staff person was observed working alone with children in Room #100 during the inspection. A review of this staff person's file found that she had a completed child abuse/neglect check (CAN) on file; however, she did not have evidence or results of a criminal records check (CRC).

The staff person in charge stated that the staff person had just turned 18 years old the day before the inspection and indicated that she had not had a chance to submit a CRC form for processing.

Signature of Provider/Representative

Title

Date