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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: 307330
Date Initiated: 05/14/2021 9:10 AM	Date Concluded: 05/14/2021 10:55 AM	
	No. of Children Present: 13	

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

385 - Personnel File **Not In Compliance**

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
 1. Name, address, date of birth, and date of employment;
 2. Proof of educational qualifications;
 3. Record of annual performance evaluation;
 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
 5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, it was found that one staff member did not have an annual performance evaluation on file at the facility.

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, it was found that two staff members did not have proof of education on file at the facility. It was found that both of these staff members had graduated high school and had documentation that they were currently enrolled in high school, but no high school diploma was in their file after they had graduated. The dates of hire for these staff members are 12/27/2017 and 10/23/2018.

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, it was found that there was no lesson plan posted in the infant classroom.

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 following was found to be accessible to children in care:

- 1.) In the preschool classroom, there was a staff member's purse sitting on a dehumidifier. In addition, the staff member's food and drink was sitting on the teacher's desk along with her cell phone and a charging cord that was plugged into the wall.
- 2.) In an unlocked closet in the preschool classroom, there were disinfectant wipes accessible.
- 3.) In the front hallway leading to the classrooms, there were numerous buckets of paint, primer, and stain on the floor.

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, the following was found:

- 1.) In the two-year-old classroom, there were scuff marks on the wall behind where a child-sized table was located.
- 2.) In the preschool classroom, there was a blue substance on the wall. In addition, there was a chipped tile in the bathroom. There was also two ceiling tiles that were coming out of the ceiling. One was in the classroom and one was in the bathroom.
- 3.) In classroom 106, there was a ceiling tile that was falling out of the ceiling.
- 4.) In the children's bathroom located in the hallway, there were two missing floor tiles as well as several cracked tiles and tiles that contained gaps which exposed the subflooring.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

715 - 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 have not expired;
- (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, the following was found:

- 1.) There was no scissors in the first aid kit presented for inspection.
- 2.) In the two-year-old classroom, there was a first aid kit accessible to the children in care. This first aid kit was being stored on top of a mini refrigerator in the classroom.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

(9) Bottles shall be:

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

Findings:

General: Based on observation, it was found that there were three uncovered bottles in the infant classroom.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, it was found that two staff members did not have an annual professional development plan on file at the facility.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on observation, the following was found:

- 1.) There was no evidence of a fire drill being completed in September, November, and December of 2020.
- 2.) There was no evidence of an earthquake or tornado drill being completed in the last quarter of 2020 or in the first quarter of 2021.

Inspection Report

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, it was found that there were no diapering steps posted in the infant classroom.

Animals

In Compliance

Signature of Provider/Representative

Title

Date