



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Kiddie-Land Daycare Center	Provider Information	CLR No: L358440
Provider Address: 91 Bluegrass Hollow, Eastern, KY, 41622	Provider Type: LICENSED TYPE I	Capacity: 42
Owner(s): Kiddie Land Daycare Inc		Director(s): Short, Kelly Denise

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217422
Date Initiated: 11/04/2016 10:40 AM	Date Concluded: 11/04/2016 12:10 PM	
	No. of Children Present: 19	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <ol style="list-style-type: none"> 1. Provided with adequate supervision at all times by a qualified staff person who: <ol style="list-style-type: none"> 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>Findings:</p> <p>General: Based on observation and interview, the surveyor found that one (1) five-month old infant was left sleeping in a swing inside the Infant Classroom without proper supervision. When the surveyor entered the center a five-month old infant was observed sleeping in a swing in the Infant Classroom alone and without supervision. The surveyor observed a staff member to come from the back area of the center or Two's Classroom carrying another infant and a bouncy seat. Upon interview, the staff member reported that she had taken the other two (2) infant children to the Two's Classroom so that she and the children could participate in circle time and left the one (1) five-month old infant alone in the Infant Classroom.</p>	

40 - Ratios and Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

Findings:

General: Based on observation and interview, the surveyor observed one (1) staff member (DOH: 03/27/17) alone in the Two's Classroom with thirteen (13) children ranging in age from two-years-old to four-years-old. The staff person was the only staff member present in the Two's Classroom with the thirteen (13) children from 11:22 p.m. to 11:38 p.m. while the other two (2) available staff members were in the kitchen and Pre-school Classroom preparing lunch. Upon interview, staff reported that they had previously been told that because the classrooms are divided by low walls and the staff in the Pre-school Classroom can still see and hear the staff and children in the Two's Classroom that this arrangement was okay. Staff could not identify who told them that it was okay.

General Administration

In Compliance

Director Requirements

In Compliance

Employee Records

In Compliance

Programming

Not In Compliance

420 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation and interview, the surveyor observed a five-month-old infant sleeping in a swing. Upon interview, staff stated that the infant's mother had requested that the infant be permitted to sleep in the swing. However, staff stated that the infant's health professional had not signed a waiver stating the infant required an alternate sleeping position.

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 and interview, the following was found:

1. There was one (1) black hair brush in the green caddy located in the art center in the Pre-school Classroom. Staff stated they were not sure where the hair brush came from or why it was there.
2. There was one (1) safety pin in a black pen/pencil holder located on the desk next to the center's entry door in the Pre-school classroom. The surveyor observed a child place a marker in the black pen/pencil holder; therefore, the safety pin was accessible to the children. Staff stated they were unsure as to why the safety pin was in the pen/pencil holder.
3. There was a vacuum cleaner next to the center's back exit door in the Two's Classroom. The vacuum cleaner was accessible to the children. Staff reported the vacuum must have been left out after it was last used.

Inspection Report

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, and interview, the surveyor observed multiple large brown water stains on the ceiling tile in the changing room located off of the Infant Classroom. Staff stated that they were not were not aware of there being a leak but could have it checked.

580 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and sanitized daily.

Findings:

General: Based on observation, and interview, the surveyor found a puddle of liquid next to the toilet in the boys stall located in the restroom off of the Two's Classroom. Staff reported the toilet had not been leaking and that a child must have had an accident. Staff stated the restrooms are checked for cleanliness periodically throughout the day.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

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 and interview, the surveyor found that the first aid kit which was stored on the lower shelf next to the children's cubbies in the Pre-school Classroom, contained two (2) small bottles of Eye Wash. The labeling on both bottles of Eye Wash stated that it should be kept out of the reach of children. The first aid kit was not locked and was stored in a location where it was accessible to the children. Staff stated they were not aware that the Eye Wash could not be accessible to the children.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation and interview, the surveyor found that the sheet located on the crib in the corner of the Infant Classroom had multiple dry soiled spots on it. Staff reported that the sheets are changed and washed weekly unless soiled, in which case they are changed immediately.

755 - Toys/Equipment/Furniture

Not In Compliance

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

(1) All toys, equipment, 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 and interview, the surveyor found the following:

- 1. The vinyl furniture located in the One's Classroom was not in good repair. The furniture had multiple tears along the seams and at the corners exposing the foam filling. Staff reported they were aware of the condition of the furniture.
- 2. The toddler table located in the pre-school classroom was found to not be maintained in a clean condition. The table had what appeared to be dried food smeared across the surface in front of the end seat. Staff stated the table had been used at breakfast.

Transportation

Not Applicable

Inspection Report

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

(a) Kept at a temperature of zero degrees Fahrenheit or below; and

(b) Thawed:

1. At refrigerator temperatures;

2. Under cool, potable running water;

3. As part of the cooking process; or

4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter

217.

Findings:

General: Based on observation and interview, the surveyor found that the thermometer located in the freezer was reading at five (5) degrees Fahrenheit rather than the required zero (0) degrees Fahrenheit. The food stored in the freezer did appear to be in a frozen a state. Staff stated they were not aware that the thermometer was not reading correctly.

985 - Milk Requirements

Not In Compliance

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

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation and interview, the surveyor observed two (2) containers of milk in the kitchen refrigerator. One (1) container of whole milk was approximatley one-fourth (1/4) of the way full and one (1) container of two percent (2%) milk was full. The surveyor observed staff serving children ranging in age from one-year-old to four-years-old whole milk and two percent (2%) milk with lunch. Upon interview, staff in charge stated they had ran out of whole milk.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date