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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: 319093
Date Initiated: 11/29/2021 2:07 PM	Date Concluded: 11/29/2021 3:51 PM	
	No. of Children Present: 10	

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
405 - 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, the surveyor discovered the following:

1. A staff's personnel file (DOH: 3/27/07) contained a negative tuberculin result that was no longer current after 11/9/18.
2. A staff's personnel file (DOH: 3/28/07) did not contain documentation confirming that the employee is free of active tuberculosis or a copy of a negative tuberculin result.

Therefore, the child-care center failed to show proof that the employees were free of active tuberculosis or have a copy of a negative tuberculin result. Staff stated they will obtain the TB documentation for the employees as soon as possible.

410 - 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.**

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation, the surveyor discovered that none of the staff with the child care center had current certification in CPR/First Aid. During interview, staff stated that she was aware of this and that the certification has been scheduled. The child care center failed to ensure that at least one (1) person was on duty and present with cabinet-approved infant/child CPR/First Aid certification.

435 - 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 completed within the first three (3) months of employment in a child-care program;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

Based on review of documentation, the surveyor discovered:

1. The personnel file of a staff (DOH:3/27/07) did not contain verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon review of ECE-TRIS, for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff completed one (1) of the required fifteen (15) hours of cabinet-approved early care and education training.
2. The personnel file of a staff (DOH:3/27/07) did not contain verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon review of ECE-TRIS, for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff had not completed any of the required fifteen (15) hours of cabinet-approved early care and education training.
3. The personnel file of a staff (DOH:3/28/07) did not contain verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon review of ECE-TRIS, for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff completed eleven and one-half (11 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training.
4. The personnel file of a staff (DOH:3/28/07) did not contain verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon review of ECE-TRIS, for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff completed fourteen and one half (14 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training.

Staff stated she thought that all staff had completed the required training hours; however, it was discovered during interview that the staff were using the previous regulation of counting training hours from hire date to hire date instead of 7/1 through 6/30.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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, during a tour of the restroom located beside of the Two Year Old Classroom, the surveyor found a tear in the vinyl covering of the diaper changing pad; therefore, the diaper changing pad was not free of damage. Staff stated that the children in the adjacent classrooms are toilet trained and have not used recently used the diaper changing table.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Inspection Report

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1030 - Food Service Permit

Not In Compliance

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

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on review of documentation, the surveyor was unable to locate a food service permit for 2021; therefore, the surveyor was unable to determine if the child-care center had a current food service permit. Staff stated that they had a 2021 food service permit; however, staff was unable to locate the permit for the surveyor to review. Staff stated that it may have accidentally been thrown away.

1045 - 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 for Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation during a tour of the kitchen, the surveyor discovered that the thermometer in the refrigerator's freezer indicated a temperature reading of twenty (20) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required. Staff stated she would adjust the temperature of the freezer.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

Not In Compliance

1320 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on review of documentation, the surveyor found that the Emergency Preparedness Plan was not dated; therefore, the surveyor was unable to verify that the plan had been reviewed or revised within the past year. Staff could not confirm whether the Emergency Preparedness Plan had been reviewed or submitted to local emergency management.

Animals

In Compliance

Signature of Provider/Representative

Title

Date