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Inspection Report

Provider Name: Soggy Bottoms Too	Provider Information	CLR No: L358667
Provider Address: 965 South Hwy 25 W Suite 2, Williamsburg, KY, 40769	Provider Type: LICENSED TYPE I	Capacity: 97
Owner(s): Sutton, Jennifer & Woods, W Frances		Director(s): Brooks, Vicki L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 242317
Date Initiated: 11/22/2017 10:00 AM	Date Concluded: 11/22/2017 1:59 PM	
	No. of Children Present: 44	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

125 - Confidential Information **Not In Compliance**

922 KAR 2:110. Section 2. General.
(3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.

Findings:

General: Based on review of documentation during a tour of the School-age Room, the surveyor found that a child's medication administration record was posted on a bulletin board by the classroom door. The child's confidential medical information was visible to others.

Director Requirements	In Compliance
Employee Records	Not In Compliance

315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. 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, the surveyor found the following:

1. A staff's (09/05/17) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
2. A seventeen-year-old's staff (06/12/17) file did not contain verification that she is enrolled in school.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 found the following:

- 1. A staff's (DOH: 10/01/09) file contained a copy of a negative tuberculin result that was no longer current as of 08/08/17.
- 2. A staff's (10/23/17) file contained a copy of a tuberculin test. The test results were not documented on the certificate; therefore, regulatory compliance could not be determined.
- 3. A staff's (DOH: 10/23/17) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual is free from active tuberculosis.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. The surveyor found no verification that a staff (DOH: 04/29/16) has completed one and one-half (1 ½) hours of pediatric abusive head trauma training.
- 2. The surveyor found no verification that a staff (DOH: 02/20/17) has completed six (6) hours of cabinet-approved orientation training.
- 3. The surveyor found no verification that a staff (DOH: 06/19/17) has completed six (6) hours of cabinet-approved orientation training.
- 4. The surveyor found no verification that a staff (DOH: 06/01/17) has completed six (6) hours of cabinet-approved orientation training.
- 5. The surveyor found no verification that a staff (DOH: 06/12/17) has completed six (6) hours of cabinet-approved orientation training.

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 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 review of documentation during a tour of the childcare center on 11/22/17, the surveyor found that the daily planned programs posted in the Infant and Toddler Classrooms were dated 11/13/17. Therefore, the daily planned programs were not current.

Inspection Report

Premises

Not In Compliance

590 - 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 during a tour of the childcare center, the surveyor found that a toilet seat was not tightly secured to the toilet bowl located in the boys' restroom.

Hygienic Practices

Not In Compliance

595 - Child Personal Care/Handwashing

Not In Compliance

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

- (4) A child shall:**
 - (a) Be helped with personal care and cleanliness based upon their developmental skills; and**
 - (b) Wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After wiping or blowing nose;**
 - 6. After touching items soiled with body fluids or wastes; and**
 - 7. After outdoor or indoor play time.**

Findings:

General: Based on observation during a tour of the two-year-old children's classroom, the surveyor found that a staff person wiped a child's hands with a wet wipe following a diaper change. The staff person did not wash the child's hands with liquid soap and warm running water.

First Aid/Medication

Not In Compliance

665 - Administration Record

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (5) The child-care center shall keep a written record of the administration of medication, including:**
 - (a) Time of each dosage;**
 - (b) Date;**
 - (c) Amount;**
 - (d) Name of staff person giving the medication;**
 - (e) Name of the child; and**
 - (f) Name of the medication.**

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. A child's (DOE: 12/07/15) medication administration record, dated 03/10/17, indicated that a staff person administered medication to the child. The staff person did not sign or date the medication administration record.
- 2. A child's (DOE: 12/07/15) medication administration record, dated 03/13/17, indicated that a staff person administered medication to the child. The staff person did not document the time that the medication was administered.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

935 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that the interior temperature was forty-six (46) degrees Fahrenheit in the refrigerator located in the classroom for the two-year-old children.

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 contained in a child's (DOE: 12/07/15) enrollment file, the surveyor found that the immunization certificate was no longer current as of 09/26/17.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 09/12/16) enrollment file did not contain information to identify or contact the preferred hospital.

2. The surveyor found that a First Steps Provider took a child from the classroom for the two and three-year-old children for therapy services. Through review of documentation, the surveyor found no parental consent for the child to receive the services while in attendance at the childcare program.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date