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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, Willies Frances		Director(s): Brooks, Vicki L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247122
Date Initiated: 11/13/2018 9:45 AM	Date Concluded: 11/13/2018 12:30 PM	
	No. of Children Present: 35	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
340 - Staff Meeting	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Conduct, manage, and document in writing recurring staff meetings;	
Findings:	
General: Based on review of documentation and interview, the surveyor was presented with documentation of only two (2) staff meetings. One (1) staff meeting was dated for October of 2017 and the other was dated for October of 2018. The Director confirmed that there were no other staff meetings documented.	
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (i) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on observation and interview, there were mice droppings located in the kitchen floor between the milk refrigerator and the wire shelving unit. Staff confirmed that the center does have mice.	

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 and interview, the surveyor was presented with a staff file (DOH: 10/23/18) that did not contain documentation of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential. The Director stated that the staff member is an owner that recently relocated to the area and proof of education had not yet been obtained for the file. The Director confirmed that the staff member does work in the center around the children.

395 - 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 and interview, the surveyor was presented with a staff file (DOH: 10/23/18) that did not contain documentation of a negative tuberculin skin test completed within the past two (2) years. The Director stated that the staff member is an owner who recently relocated to the area and the tuberculin skin test was completed on 11/12/18 but the results have not yet been read.

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, review of ECE-TRIS, and interview, the following were found:

1. Staff file (DOH: 3/25/08) for review contained documentation that Pediatric Abusive Head Trauma (PAHT) training was last completed on 5/6/13; therefore, PAHT had not been updated every five (5) years as required.
2. Staff file (DOH: 9/1/07) for review contained documentation that Pediatric Abusive Head Trauma (PAHT) training was last completed on 5/6/13; therefore, PAHT had not been updated every five (5) years as required.
3. Staff file (DOH: 3/1/08) for review contained documentation that Pediatric Abusive Head Trauma (PAHT) training was last completed on 11/12/13; therefore, PAHT had not been updated every five (5) years as required.
4. Staff file (DOH: 7/12/08) for review contained documentation that Pediatric Abusive Head Trauma (PAHT) training was last completed on 5/6/13; therefore, PAHT had not been updated every five (5) years as required.
5. Staff file (DOH: 10/23/17) for review contained documentation that Pediatric Abusive Head Trauma (PAHT) training was last completed on 5/6/13; therefore, PAHT had not been updated every five (5) years as required.

Review of ECE-TRIS, confirmed that the staff members had not updated PAHT training within five (5) years. The Director stated that she was not aware that the training had to be updated every five (5) years.

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, the surveyor found that the lesson plan posted in the One's Classroom was not current. The lesson plan was dated for 10/26/18 - 11/2/18. Staff stated she was not sure if there was an updated lesson plan for the One's 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 and interview, the surveyor found that there were drinks belonging to staff located on the half walls between the Three's & Four's and the Two's Classrooms. The drinks were in unlabeled containers; however, they were accessible to the children. The Director stated that she thought the drinks just had to be in unlabeled containers.

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation and interview, the following were found:

- 1. There were food crumbs located under the tables in the School Age Classroom.
- 2. The kitchen floor was soiled with food debri and dried red substance.
- 3. There was a soiled papertowel on the changing table in the Older One's Classroom.

Staff reported that the floors are cleaned and mopped daily. The Director stated that the dried red substance would have been spaghetti sauce from the previous day.

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 and interview, the surveyor found that the paint was peeling from the walls in various locations around the School Age Classroom exposing the drywall. The Director was aware of the peeling paint.

645 - Sink

Not In Compliance

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

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation and interview, the surveyor found that the water temperature at the sink in the Nursery did not get warm. Staff stated that the water only gets hot sometimes as a part is missing from the sink that regulates the water temperature.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

755 - Protective Surface

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation and interview, the surveyor found that a large Little Tikes climber with a slide was pushed up against the side of the center which is a concrete wall. There was not a fall zone equal to or greater than the height of the equipment on all four sides. The Director stated she did not realize that the equipment could not be pushed up against the wall.

Equipment	Not In Compliance
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790 - 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 there were two (2) cribs located in the Nursery that had soiled sheets on them. Staff stated that sheets are changed weekly or immediately if soiled. Staff stated that she was aware one (1) sheet was soiled but she had not had a chance to change it.

815 - Toys/Furniture

Not In Compliance

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

(1) All toys 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 following were found:

- 1. The play kitchen located in the One's Classroom was soiled with crumbs and debris.
- 2. The play kitchen in the Older One's Classroom was soiled with a dried white substance.
- 3. The play kitchen in the School age Classroom was soiled with dust and debris.
- 4. The shelf by the play kitchen in the Older One's Classroom contained a dried white substance.

Staff stated that large play equipment and furniture are cleaned weekly.

Inspection Report

820 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation and interview, the surveyor found that two (2) razor scooters located on the playground were missing the handle bar grips exposing the sharp edges of the metal handle bars. The Director was not aware that the handle bar grips were missing.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - 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 and interview, the surveyor found that the mini refrigerator located in the Overflow Classroom did not have a thermometer. The Director was aware that a thermometer was missing from the refrigerator.

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 and interview, the surveyor was presented with a staff file (DOH: 10/1/09) that contained a professional development plan last updated on 11/6/17; therefore, the professional development plan had not been updated annually as required. The Director stated that she has requested an updated professional development plan from the staff member.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

- (a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;**
- (b) Maintain all records for five (5) years; and**
- (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).**

Findings:

General: Based on observation and interview, the surveyor found that there were two (2) accident/injury reports posted on the bulletin board in the Three's and Four's Classroom. The reports were posted so that the child's name and the details of the accident were accessible for anyone entering the classroom to view and read; therefore, compromising the confidentiality of the child. Staff acknowledged that the documents should not be posted in such a way that anyone could access or read them.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date