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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: 319108
Date Initiated: 02/17/2022 8:00 AM	Date Concluded: 02/17/2022 10:09 AM	
	No. of Children Present: 36	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation, the surveyor found that the staff's (DOH: 06/26/2020) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check; therefore, the staff person was hired prior to clearance for employment. The staff's file contained a completed Child Abuse/Neglect Background Check (CAN) dated for 07/09/2020 and a Criminal Records Background Check (CRC) dated for 06/29/2020. During interview, staff reported she would submit a background check through the Kentucky National Background Check Service. Staff stated that the staff person does not supervise children. The surveyor did not observe the staff person working with children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

400 - 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, the surveyor found that a staff's (DOH: 02/14/2022) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential; therefore, the surveyor was unable to verify the staff's education.

Staff reported she would obtain a copy of the staff's education documentation.

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 found the following:

1. A staff's (DOH: 06/26/2020) file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin result for the staff person; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
2. A staff's (DOH: 11/13/2019) file contained a negative tuberculin result dated for 08/17/2019; therefore, the staff's negative tuberculin result was no longer current.
3. A staff's (DOH: 10/01/2009) file contained a negative tuberculin result dated for 09/30/2019; therefore, the staff's negative tuberculin result was no longer current.
4. A staff's (DOH: 04/01/2006) file contained a negative tuberculin result dated for 10/18/2019; therefore, the staff's negative tuberculin result was no longer current.

Staff reported she would have the staff update their negative tuberculin results for the staff files.

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:

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

1. Staff (DOH: 06/15/2019) did not complete the required one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training within their first year of employment.
2. Staff (DOH: 06/15/2019) did not complete the required one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training within their first year of employment.
3. Staff (DOH: 06/15/20219) did not complete the required six (6) hours of cabinet-approved orientation within their first three (3) months of employment.
4. Staff (DOH: 11/01/2021) did not complete the required six (6) hours of cabinet-approved orientation within their first three (3) months of employment.
5. Staff (DOH: 10/16/2014) completed nine (9) of the required fifteen (15) hours of cabinet-approved early care and education training between 7/1/2020 through 6/30/2021.
6. Staff (DOH: 06/15/2019) completed zero (0) the required fifteen (15) hours of cabinet-approved early care and education training completed between 7/1/2020 through 6/30/2021.

Staff reported she would make sure staff's training hours are completed.

Inspection Report

Premises

Not In Compliance

585 - 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, the surveyor found the following:

1. What appeared to be a red food substance on the floor in multiple areas of the School Age Classroom.
 2. Dirt throughout the classroom floor of the School Age Classroom.
 3. Dirt and debris on the rugs in the School Age Classroom.
 4. A rug located by the fish tank contained a brown dirt like substance in the School Age Classroom.
 5. Excessive dust and cobwebs located on the walls of the School Age Classroom.
 6. Debris on the rugs in the Three Year Old Classroom.
 7. Dirt and debris on the rug and the floor of the Four Year Old Classroom.
 8. An air vent located in the Four Year Old Classroom was contained a thick coat of dust.
 9. The ceiling tiles located around the air vent in the Four Year Old Classroom was covered in a thick coat of dust.
 10. One (1) ceiling tile located close to the air vent in the Four Year Old Classroom appeared to have a brown water stain.
 11. Paper debris was found in the floor of the Indoor Gross Motor Room.
- Staff reported she would have the areas cleaned and dusted.

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, the surveyor found the following:

1. The diaper changing pad located in the One Year Old Classroom contained holes.
 2. The diaper changing pad located in the Nursery contained holes.
 3. The diaper changing pad located in the Two Year Old Classroom contained holes.
- Staff reported she would put new diaper changing pads in the classrooms.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

- (c) Free from:**
 - 1. Litter;**
 - 2. Glass;**
 - 3. Rubbish; and**
 - 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found the following:

- 1. A straw was placed in the mulch on the playground.
 - 2. A mask was placed in the mulch underneath the tricycle-go-round.
- Staff reported she would clean up the playground.

Equipment

In Compliance

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

Not In Compliance

1250 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 discovered that a child's (DOE: 04/12/2021) file did not contain the following information: parent's information, the child's family physician/contact information, the child's preferred hospital/contact information, the name of each person who is designated in writing to pick-up the child, the name and phone number of each person to be contacted in an emergency involving or impacting the child, and authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.

Staff reported she would have a new enrollment packed filled out for the child.

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found thirty (30) children were signed in on the daily attendance record. During a tour of the center, the surveyor observed thirty-six (36) children were present at the center; therefore, there were six (6) children who were not signed in on the daily attendance record.

Staff reported that she would talk to parents about signing children into the center.

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date