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Inspection Report

Provider Name: Owensboro Child Care	Provider Information	CLR No: L358734
Provider Address: 300 West Byers Avenue, Owensboro, KY, 42303	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Owensboro Child Care, LLC		Director(s): Ratliff, Rebecca N.

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219036
Date Initiated: 04/06/2017 8:40 AM	Date Concluded: 04/06/2017 11:35 AM	
	No. of Children Present: 23	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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 and interview, a caregiver hired 07/17/08, had a TB skin test dated 03/15/15.

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 interview, a caregiver hired 03/21/16, did not have proof she completed orientation training. Interview determined the caregiver completed her orientation training but could not provide documentation and this information was not recorded in the ECE-TRIS. A caregiver hired 07/17/08, did not complete any hours of annual training.

Inspection Report

Programming

Not In Compliance

410 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(2) Except in accordance with subsection (3) of this section, an infant or toddler shall participate in an activity with an older child for no more than one (1) hour per day.

Findings:

General: Based on observation and interview, two (2), two-year-old children were combined with the infant and toddler children each day, all day, in the infant/toddlers' room.

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;
- (b) The toddler is twenty-one (21) months or older;
- (c) Space for the toddler is available in the preschool-age group;
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation, review of documentation and interview, a twenty-two month old child and a twenty-three month old child were combined with the two-year-old children, all day, each day and did not have a transition plan on file.

Premises

In Compliance

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 and interview, two (2) preschool children did not wash their hands when they arrived. Six (6) children, ages one year to two years, used individual wash cloths to wash their hands after they ate lunch; therefore, they did not use warm running water and soap.

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 diapering mat was torn on top in three (3) different places in the infant/toddlers' room.

Inspection Report

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, a bottle of Tylenol was stored in an unlocked medicine cabinet in the infant/toddlers' room. A tube of triple antibiotic relief cream, a tube of Neosporin, and three (3) packs of Johnson and Johnson wipes that contained drug facts on the back of the package were stored in an unlocked first aid kit and were not labeled to indicate for whom each was intended in the infant/toddlers' room.

A bottle of Hydrogen Peroxide was not locked and labeled which set on a shelf, in the hallway.

A tube of Equate Antibiotic Cream was not locked and labeled which set on top of a first aid, on a shelf, in the hallway.

A tube of Equate Antibiotic Cream was not locked and labeled which was stored inside a first aid kit, located in the hallway.

Outdoor Play Area

Not In Compliance

695 - 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, one (1) toddler slide did not have protective surfacing material underneath on the toddlers' playground. Interview with the toddlers' caregiver determined the children played on the playground in October 2016.

Equipment

Not In Compliance

760 - 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, interview and review of documentation, the safety straps for five (5) high chairs were missing in the eating area. Children were observed sitting in the high chairs without safety straps. A sign posted to the back of the high chairs stated, "Prevent serious injury or death from falls or sliding out, always secure child in the restraint."

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date