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Inspection Report

Provider Name: Pitter Patter Daycare	Provider Information	CLR No: L358744
Provider Address: 18 Charles St, Greenup, KY, 41144	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Hardin, Lisa Michelle		Director(s): Hardin, Lisa Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243912
Date Initiated: 06/12/2018 10:20 AM	Date Concluded: 06/12/2018 12:35 PM	
	No. of Children Present: 38	

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

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, staff members hired 09/17/2013 and 08/17/2017 did not have documentation of negative T.B. results on file in the facility that had been obtained within the past two (2) years. The previous T.B. results expired 03/16/2016 and 01/05/2018. A current T.B. result had not been obtained.

400 - 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.

Findings:
 General: Based on Review of Documentation, no staff member at the time of the survey had a current CPR/First Aid certification. Three (3) staff members who were certified in the past had cards in their files that expired on 03/30/2018. Those staff members had not yet been recertified.

Inspection Report

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 Observation, it was determined that a staff person hired 10/15/2012 had evidence of only eight (8) hours of annual training on file for the last full year of employment. A review of ECE-TRIS records supports the information found during the survey. It was also found that out of thirteen (13) files submitted for review, five (5) of those files did not contain evidence of staff members completing Pediatric Abuse and Head Trauma training within the past five (5) years. The last listed date for completing PAHT in each of these files was 10/22/2012. A review of ECE-TRIS records supports the information found during the survey.

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance

1140 - 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, two (2) children with enrollment dates of 06/08/2012 and 01/02/2014 did not have a preferred hospital listed in files submitted for review. In both files, the space was left blank. A child with an enrollment date of 08/10/2016, had "any" listed for preferred hospital in the file submitted for review. A specific hospital was not listed.

Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date