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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: 278869
Date Initiated: 04/09/2019 10:40 AM	Date Concluded: 04/09/2019 12:55 PM	
	No. of Children Present: 49	

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
385 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.
(1) A child-care center shall maintain:
(e) A current personnel file for each child-care center staff person to include:
1. Name, address, date of birth, and date of employment;
2. Proof of educational qualifications;
3. Record of annual performance evaluation;
4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and
5. The results of background checks conducted in accordance with 922 KAR 2:280;

Findings:

General: Based on review of documentation, it was found that two (2) staff did not have evidence of an annual performance evaluation on file at the facility. The dates of hire for these staff are 09/01/2017 and 02/19/2018.

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 1/2) 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 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

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

- 1) None of the staff completed the required fifteen (15) hours of cabinet approved training.
2) Four (4) staff did not have evidence of completing the required pediatric abusive head trauma training within the last five (5) years. The dates of hire for these staff were: 10/15/2012, 08/05/2013, 08/05/2013, and 09/01/2017.

A review of ECE-TRIS confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

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, the following was found:

- 1) There were two holes in the wall in the two (2) year old classroom. One of the holes was located under the music center sign and the other was located in the dramatic play area next to the white mirror hanging on the wall.
2) There were brown water spots on the ceiling in the dramatic play area of the one (1) year old classroom.
3) There was a hole in the wall under where the CD player was located in the one (1) year old classroom.
4) In the closet with the sink in the one (1) year old classroom there were areas with mismatching paint, as well as an area that appeared to have a hole forming in the drywall. This area was cracking and crumbling.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:
(d) Safe from foreseeable hazard;
(e) Well drained;
(f) Well maintained;
(g) In good repair; and
(h) Visible to staff at all times.

Findings:

General: Based on observation, it was found that the smaller enclosed playground did not have adequate ground cover. The mulch on the playground was very sparse, leaving dirt exposed in some areas.

760 - Fences

Not In Compliance

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

(23) Fences shall be:
(a) Constructed of safe material;
(b) Stable; and
(c) In good condition.

Findings:

General: Based on observation, it was found that the gate section of the fence in the back left of the large playground had areas of rust on it.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

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

- (9) Bottles shall be:**
 - (a) Individually labeled;**
 - (b) Promptly refrigerated;**
 - (c) Covered while not in use; and**
 - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, it was found that there were four (4) unlabeled bottles in the infant classroom. In addition, there were also two unlabeled plastic storage bags of breast milk in the infant room freezer.

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, it was found that one (1) children's file did not contain a preferred hospital. The date of enrollment for this child was 06/08/2012.

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, it was found that two (2) staff did not have evidence of an annual professional development plan on file at the facility. The dates of hire for these staff were 09/01/2017 and 02/19/2018.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date