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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293479
<b>Date Initiated:</b> 07/01/2020 10:45 AM	<b>Date Concluded:</b> 07/01/2020 1:20 PM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b></p> <p><b>a. Within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation in the One-year-Old room, it was extremely dark as the children were napping. There were two dark cloths hanging over the window. The surveyor was unable to see the children due to the darkness. The staff person pulled the cloths to the side allowing light from outside to enter the room. The surveyor counted five one-year-old children. Due to the darkness of the room, staff could not adequately see all of the children.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>400 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(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:</b></p> <p><b>(a) Infant and child cardiopulmonary resuscitation; and</b></p> <p><b>(b) Infant and child first aid.</b></p> <p><b>(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:</b></p> <p><b>(a) Adult cardiopulmonary resuscitation; and</b></p> <p><b>(b) First aid.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, interview and review of documentation, there were two staff that had been certified in infant/child and adult CPR and first aid. However, 6/30/2020 was the last day the certification was current. An interview with the staff person in charge found that on 6/3/2020 three staff took the training to become certified in infant, child and adult CPR and first aid. However, they have not received their cards verifying they are currently certified. At the time of the survey it could not be confirmed there was at least one staff person on site at all times who is currently certified in infant, child and adult CPR/First Aid.</p>	

**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 and review of documentation and ECE-TRIS records the following was found:

- 1) A staff person hired 10/15/2012 only had evidence of completing four hours of annual cabinet approved early care and education training. It was also found that the staff person completed 1 1/2 hours of cabinet approved pediatric abusive trauma training on 10/22/2012. There was no documentation in ECE-TRIS to verify the pediatric abusive head trauma training had been repeated within five years of the first date it was taken.
- 2) A staff person hired 10/11/2018 had evidence of having completed four hours of annual cabinet approved early care and education training.
- 3) A staff person hired 9/20/2010 had evidence of having completed four hours of annual cabinet approved early care and education training.
- 4) A staff person hired 9/14/2008 had evidence of having completed five hours of annual cabinet approved early care and education training.
- 5) A staff person hired 9/1/2017 had evidence of having completed four hours of annual cabinet approved early care and education training. It was also found that the staff person completed 1 1/2 hours of cabinet approved pediatric abusive head trauma training on 10/22/2012. There was no documentation in ECE-TRIS to verify the pediatric abusive head trauma training had been repeated within five years of the first date it was taken.
- 6) A staff person hired 9/17/2013 had evidence of having completed four hours of annual cabinet approved early care and education training.

It should be noted that certificates of training were observed in each staff persons file that were not in the ECE-TRIS system.

**Programming**

**In Compliance**

**Premises**

**In Compliance**

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**730 - 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 unless the medication is:**  
**1. A first aid supply and is maintained in accordance with subsection (1) of this section;**  
**2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**  
**3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**  
**a. An epinephrine auto-injector shall be inaccessible to a child;**  
**b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**  
**c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**  
**d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**  
**4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**  
**(b) Kept in the original bottle; and**  
**(c) Properly labeled.**  
**(7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation while in the infant room, a bottle of Infant Pain Relief drops was observed in a locked box in a drawer where diapers are changed. The bottle of Infant Pain Relief drops was not labeled for an individual child. An interview with staff in the room found that the medication belongs to the facility and is administered to a child in the event a child is in need of a pain relief medication and the parent does not have any for them to administer. The staff stated the parent fills out a form that morning giving them permission to administer the medication. Staff stated further the last time the medication had been used was prior to the mandated closure in March 2020.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service/Food Program**

**In Compliance**

**Inspection Report**

**Food Service**

**Not In Compliance**

**1075 - Bottle Preparation by Parent**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(4) Formula or breast milk provided by the parent shall be prepared and labeled.**

**Findings:**

General: Based on observation and interview, during a tour of the infant room two containers of infant formula were observed on a shelf in the area where the refrigerator is located. An interview with staff found that the facility participates in the food program and provides the formula if a parent chooses to use the brand that is provided. One of the containers of formula was not the brand provided by the facility. Staff stated further that the parent of a child who just started on the day of the survey provides two pouches of breast milk and a can of powder formula. The staff stated they will be required to measure the water and the formula once the pouches of breast milk are gone.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, there was one child enrolled 1/2/2019 whose immunization certificate had a date of 6/1/2020. There was an additional child with an enrollment date of 5/22/2017 that did not have a date listed as to how long the child's immunization certificate was current.

**Written Documentation**

**Not In Compliance**

**1150 - Evacuation Plan**

**Not In Compliance**

**922 KAR 2:090. Section 5. Evacuation Plan.**

**(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

**Findings:**

General: Based on observation, interview and review of documentation, it was found that 1/10/2018 was the last date a written evacuation plan was submitted to the local emergency preparedness agency.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**Not In Compliance**

**1250 - Emergency Regulation**

**Not In Compliance**

**922 KAR 2:400E. Emergency Regulation.**

**Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.**

**Findings:**

General: Based on observation, interview and review of documentation, during a tour of the One-Year-Old Room there were two staff with five children ages one-year-old. An interview with one of the staff found she was recently employed at the facility. A review of documentation found that the staff person's documented date of hire was 6/15/2020. A copy of the results of a Child abuse and Neglect check was on file with a date of 6/23/2020. However, further review of the staff person's file found there was no evidence of the results of a criminal records check or any documentation to verify that an application for the results of a criminal records check had been submitted. An interview with the staff person in charge found she was unaware an application for the results of a criminal records check had to be submitted in addition to the child abuse and neglect check. The staff person also indicated this staff person had worked alone with children in the Two year Old Room the week prior. It should be noted that the staff person in charge submitted an application for the results of a criminal records check for this staff person on 7/1/2020.

In addition, while in the One-Year-Old Room a circular shaped, vinyl covered ball pit was observed. There were numerous small plastic balls inside the pit. The staff person stated only one child is allowed in the pit at one time. The surveyor asked the staff in the room how often the balls and the vinyl pit are cleaned and sanitized. The staff person indicated that the pit and balls are cleaned and sanitized during nap time but not between uses. This allows for cross contamination of germs.

Signature of Provider/Representative

Title

Date