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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: 306648
Date Initiated: 04/07/2021 10:45 AM	Date Concluded: 04/07/2021 12:15 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings:	
General: Based on observation, there was a small climber and slide in the infant classroom sitting directly on the wood floor. There was no protective surface located under the equipment.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
390 - 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, staff hired on 10/03/19, did not have education documentation on file.	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation upon arrival to the facility, the staff person in charge was getting lunch ready and taking it to the classrooms. The kitchen is located immediately adjacent to the preschool classroom. There was no door or barrier separating the two areas. The cabinets located directly below the sink were found to be unlocked. There was a bottle of glass cleaner, Pledge and Dawn located in the unlocked cabinets. These items were accessible to the children. The staff person in charge stated that normally there is a chain that is used to close off the kitchen from the preschool classroom but the staff person in charge had it undone because she was going in and out of the kitchen delivering food.

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, there was a wooden deck leading from the facility onto the playground. There was a wooden plank that was splintered and protruding upward on the deck.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, staff hired on 10/07/2020, did not have a child abuse and neglect check on file at the time of the inspection. The staff person was not working at the time of the inspection.

Signature of Provider/Representative

Title

Date