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Inspection Report

Provider Name: Dorman Preschool Center	Provider Information	CLR No: L350717
Provider Address: 719 Burks Branch Road, Shelbyville, KY, 40065	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Dorman Pre-school Center, Inc.		Director(s): Kilburn, Whitney Noel

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305788
Date Initiated: 02/02/2021 9:45 AM	Date Concluded: 02/02/2021 3:00 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
<p>General: Based on interview and review of documentation, the child care center failed to comply with regulatory background check requirements. Based on a review of staff files, a staff member with a hire date of 1/27/2020 failed to have documentation verifying background checks had been submitted for the state of Florida. Documentation revealed the staff member had lived there within the past five (5) years.(2017). Interview with the staff in charge revealed the documentation was not available at the time of the survey as it had not been submitted.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p>	
Findings:	
<p>A PLAN OF CORRECTION WAS DUE ON 03/25/2021 AND AS OF 04/13/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>	

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on interview and review of documentation, the child care center director failed to assure compliance with regulatory requirements. Based on a review of staff records annual evaluations had not been conducted on all staff for 2020. Based on interview with staff in charge, evaluations had not been completed on staff members due to the opening and closing of the center during the 2020 year.

Employee Records

Not In Compliance

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:280; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Based on a review of employee records, the child care center failed to have documentation verifying that staff members designated as bus/van drivers had completed an annual check of the Kentucky driver history records. Interview with the staff in charge revealed the annual check had not been completed.

Programming

In Compliance

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, the child care center failed to maintain the premises in accordance with regulatory requirements. Based on observation, a bathroom located in the hallway across from the gross motor area contained a bottle labeled "Marla's bleach" was sitting out and accessible to the children. Additionally, the door to the laundry room was open, allowing access to numerous paint cans sitting on the floor by the washing machine and dryer.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - 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, the child care center failed to maintain equipment in accordance with regulatory requirements. Based on observation a smoke alarm continually beeped throughout the survey indicating the alarm needed new batteries. The staff in charge acknowledged the violation. Additionally, the bus and van designated for field trip transportation would not start due to dead batteries.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

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 interview and review of documentation, the child care center failed to maintain children's records in accordance with regulatory requirements. A review of children's records failed to reveal a current immunization certificate for children with enrollment dates of 10/1/2020 and 11/20/17. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Written Documentation

Not In Compliance

1165 - Staff Schedule

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(d) A written schedule of staff working hours;

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain written documentation in accordance with regulatory requirements. Based on a review of documentation, the staff schedule submitted for review was not current per the interview with the staff in charge.

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on interview and review of documentation, the child care center failed to comply with regulatory written requirements. Based on a review of documentation, the child care center failed to have written documentation of quarterly practiced earthquake and tornado drills detailing the date, time, and children who participated for the last quarter of 2020. Further review failed to reveal a written record of practiced fire drills conducted in January 2021, including the date, time and children who participated. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on interview and review of documentation, the child care center failed to maintain regulatory posting requirements. Based on a review of documentation, the most current statement of deficiency issued by the cabinet and the plan of corrections submitted by the provider to the cabinet failed to be posted. The SOD posted was from the 2018 inspection and failed to have a plan of corrections included. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date