



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: 3 Sisters and the Mom Daycare	Provider Information	CLR No: L359240
Provider Address: 60 Rowena Drive, Somerset, KY, 42501	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): 3 Sisters And The Mom Daycare LLC		Director(s): McFarland, Heather Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289970
Date Initiated: 09/12/2019 11:47 AM	Date Concluded: 09/12/2019 1:45 PM	
	No. of Children Present: 7	

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of documentation presented to the surveyor, the surveyor found a staff's (DOH: 11/03/14) negative tuberculin result was no longer current as of 08/14/19.
 During interview, staff stated that she was not aware that the results were no longer current.

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 and interview, the surveyor found that none of the center's staff possessed current certification in CPR/First Aid. The most current CPR/First Aid certification expired on 08/31/19.
 During interview, staff stated that she was aware of this and the training was scheduled; however, the trainer cancelled at the last minute.

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 review of documentation of the files presented for surveyor review and review of ECE-TRIS, the surveyor found the following:

1. Staff (DOH: 10/22/10) had obtained zero (0) hours of cabinet-approved early care and education annual training and last completed the one and one half (1 ½) hours of pediatric abusive head trauma training on 07/12/14; therefore, the PAHT training was not completed every five (5) years.
2. Staff (DOH: 10/22/10) had obtained zero (0) hours of cabinet-approved early care and education annual training.
3. Staff (DOH: 09/02/10) had obtained zero (0) hours of cabinet-approved early care and education annual training.
4. Staff (DOH: 08/18/11) had obtained zero (0) hours of cabinet-approved early care and education annual training.
5. Staff (DOH: 11/03/14) had obtained zero (0) hours of cabinet-approved early care and education annual training.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.
(4) The child-care center shall provide a daily planned program:
(a) Posted in writing in a conspicuous location with each age group and followed;
(b) Of activities that are individualized and developmentally appropriate for each child served;
(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation and interview, the surveyor found the following:

1. The lesson plan posted in the Infant Room was dated 09/02/19 through 09/06/19; therefore, the lesson plan was not current.
2. The lesson plan posted in the Preschool Room was dated 09/02/19 through 09/06/19; therefore, the lesson plan was not current.
3. The lesson plan posted in the Toddler Room was dated 09/02/19 through 09/06/19; therefore, the lesson plan was not current.

During interview, staff stated that they had mistakenly posted last week's plan for this week and this week's plan last week.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation and interview, the surveyor found a plastic cup lid on the ground during a tour of the playground.

During interview, staff stated the playground shall be cleared of any trash before children go outside.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation and interview, the surveyor found the microwave contained baked on food particles. During interview, staff stated that the microwave was older, heavily used, and stained. However, staff stated the microwave would be cleaned thoroughly.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date