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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Care Bear's Day Care	<b>Provider Information</b>	<b>CLR No:</b> L354966
<b>Provider Address:</b> 1315 Park Avenue, Paducah, KY, 42001	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 21
<b>Owner(s):</b> Scott, Rosa Miriam		<b>Director(s):</b> Scott, Rosa Miriam

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292657
<b>Date Initiated:</b> 02/05/2020 9:20 AM	<b>Date Concluded:</b> 02/05/2020 11:35 AM	
	<b>No. of Children Present:</b> 12	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>

Inspection Report	
Staffing Requirements	Not In Compliance
125 - Ratios and Group Size	Not In Compliance
<div>922 KAR 2:120. Section 2. Child Care Services. (2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection. Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 12 to 24 months 1 staff for 6 children 12 Toddler 24 to 36 months 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers. (b) The age of the youngest child in the group shall determine the: 1. Staff-to-child ratio; and 2. Maximum group size.</div>	
<div>Findings:  General: Based on observation and interview, one (1) caregiver supervised twelve (12) children with an infant child being the youngest in the group while the children were in the eating area at 9:20 a.m. on 02/05/2020. Surveyor observed one (1) caregiver standing in the hall by the front door and a second caregiver walked out of the kitchen and into the eating area. Interview revealed the caregiver in the eating area supervised these twelve (12) children alone for approximately two (2) minutes.  In addition, two (2) caregivers supervised twelve (12) children, grouped together with an infant being the youngest child in the group from 9:20 a.m. until a guardian arrived and left with two (2) children at 9:33 a.m.  During lunch time, one (1) caregiver supervised nine (9) children with an infant being the youngest in the group for approximately three (3) minutes, while one (1) caregiver took children to the restroom and one (1) caregiver prepared lunch.</div>	
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<div>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.</div>	
<div>Findings:  General: Based on review of documentation, a caregiver hired 05/30/14, had a TB skin test dated 03/03/17. A caregiver hired 05/01/93, had a TB skin test dated 02/22/17.</div>	
410 - Training	Not In Compliance
<div>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.</div>	
<div>Findings:  General: Based on review of documentation, a caregiver hired 12/22/16; a caregiver hired 05/30/14, and a caregiver hired 05/01/93, did not complete any annual training.</div>	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
520 - Inaccessible Items	
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, a can of Lysol disinfectant spray was stored on a shelf, accessible to the children, in the eating area.	
540 - Premises Requirements	
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation, there were large amounts of chipped and flaking paint on the wooden window sill located on an adjacent building. The window sill/building was included within the fenced outdoor play area used by the children and accessible to the children.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	
922 KAR 2:120. Section 4. Premises Requirements. (21) A protective surface shall: (a) Be provided for outdoor play equipment used to: 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment.	
Findings: Based on observation, the metal arch shaped climbing apparatus, two (2) slides and three (3) swings had sparse protective surface directly underneath and no mulch within the fall zone on the outside playground.	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1050 - Bottles	
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, three (3) infants bottles were not labeled in the refrigerator in the infants' room.	
Children's Records	Not In Compliance
1135 - Immunization	
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, a child enrolled 10/07/19, had an immunization certificate valid until 12/20/19. A child enrolled 03/27/18, had an immunization certificate valid until 09/18/19. A child enrolled 01/30/18, had an immunization certificate valid until 06/25/18.	

# Inspection Report

## 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, a child enrolled 08/22/19, and a child enrolled 01/30/18, did not have their preferred hospital information on file.

### 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 interview and review of documentation, the written evacuation plan was not provided to the parent/guardian and the local emergency management when the plan was updated each year in accordance with KRS 199.895.

### Posted Documentation

In Compliance

### Animals

Not Applicable

Signature of Provider/Representative

Title

Date