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Inspection Report

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|---|---------------------------------------|--------------------------------------|
| Provider Name: Around The Clock Childcare | Provider Information | CLR No: L380824 |
| Provider Address: 510 Keene Street, Covington, KY, 41011 | Provider Type: LICENSED TYPE I | Capacity: 127 |
| Owner(s): Around The Clock Child Care LLC | | Director(s): Crumes, Victoria |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 216478 |
| Date Initiated: 09/20/2016 10:02 AM | Date Concluded: 09/20/2016 11:25 AM | |
| | No. of Children Present: 44 | |

| Inspection Report | |
|--|--------------------------|
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |
| 260 - Staff Evaluation | Not In Compliance |
| <p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings: General: Based on Review of Documentation, it was found that a staff person with a hire date of 06/09/2014 did not have evidence of an annual staff evaluation.</p> | |
| Employee Records | Not In Compliance |
| 340 - Training | Not In Compliance |
| <p>922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings: General: Based on Review of Documentation, it was found through a review of thirteen (13) staff files that two (2) staff files did not contain evidence of the fifteen (15) hours of cabinet-approved early care and education training. A review of ECE-TRIS confirmed this. The dates of hire for the staff were 01/24/2013 and 06/09/2014.</p> | |
| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |

Inspection Report

Transportation

Not In Compliance

820 - Vehicle Equipment

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(4) A vehicle used to transport children shall be equipped with:

- (a) A fire extinguisher;**
- (b) First aid supplies as described in Section 7 of this administrative regulation;**
- (c) Emergency reflective triangles; and**
- (d) A device to cut the restraint system, if necessary.**

Findings:

General: Based on Observation, the surveyor found that there was not a first aid kit or a seat belt cutter on the 2013 van and found that there was not a CPR mouthpiece or a seatbelt cutter on the 2000 van. It is important to note that the Director placed the missing items on both vans during the inspection.

Food Service

Not In Compliance

910 - Bottle Feeding

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(11) While bottle feeding an infant, the:

- (a) Child shall be held; and**
- (b) Bottle shall not be:
 - 1. Propped;**
 - 2. Left in the mouth of a sleeping infant; or**
 - 3. Heated in a microwave****

Findings:

General: Based on Observation, upon entry into the infant classroom at 10:15 a.m., the surveyor observed a male infant lying on his back slightly propped on a pillow drinking a bottle. The staff stated that the infant was five (5) months old. After a few minutes, a staff person picked up the child and held him as he finished his bottle.

1050 - Menu

Not In Compliance

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

(16) A weekly menu shall be:

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

Findings:

General: Based on Review of Documentation, the surveyor noted that the menu that was posted only listed food items that were to be served for lunch. The Director stated that if they have children that are present for second shift then dinner is offered as well. Furthermore, the Director stated that an A.M. and P.M. snack are also served to the children in care. In short, a dinner and snack menu would also need to be posted.

Children's Records

In Compliance

Written Documentation

Not In Compliance

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

Findings:

General: Based on Observation, the surveyor noted that there were forty four (44) children present in the facility at 10:02 a.m. The surveyor reviewed the daily attendance records and found that only five (5) children's arrival time had been documented.

Inspection Report

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) 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;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Review of Documentation, it was found that the civil penalty notice issued by the cabinet during the current licensure year was not posted in a conspicuous place. The staff in charge found the notice and posted it on the parent board.

General: Based on Review of Documentation, the civil penalty notice that the facility received on 5/25/16 was not posted. It is important to note that the Director posted the document during the inspection.

1165 - Daily Activities

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on Interview, the Director stated that there are times when children attend second shift hours from 5:00 p.m. until 9:30 p.m. The daily schedule that was posted did not reflect second shift hours.

Animals

In Compliance

Signature of Provider/Representative

Title

Date