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Inspection Report

Provider Name: Kountry Kids Childcare	Provider Information	CLR No: L381182
Provider Address: 1070 N. Laurel Road, London, KY, 40741	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Baker, Janie Rachelle		Director(s): Baker, Janie Rachelle

Inspection Type: Investigation	Inspection Information	Inspection No: 218015
Date Initiated: 12/20/2016 9:29 AM	Date Concluded: 12/20/2016 10:21 AM	
	No. of Children Present: 26	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Programming	Not In Compliance
420 - Infant Sleep Position	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.</p> <p>Findings: General: Based on observation, a ten (10) week old child (DOE: 12-19-16) was observed to be sleeping in a bouncy seat for at least twenty (20) minutes. Based on review of documentation, the child's file did not contain a waiver signed by a health professional stating that the child required an alternate sleeping position.</p>	
Premises	In Compliance
Hygienic Practices	Not In Compliance
625 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.</p> <p>Findings: General: Based on observation of the two-year-old classroom, a staff member used the carpeted floor to change a child's diaper; therefore, the child was not placed on a padded, nonabsorbent, and easily cleaned surface. Based on interview, the director stated that staff has a padded mat available for them to use during diaper changes; however, the staff do not use the mat on a regular basis.</p>	

Inspection Report

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation of the infant classroom, an individual non-tiered crib that meets safety guidelines was not provided for the number of children in attendance on the day of the visit, i.e., on 12-20-16, there were eight (8) infants and four (4) cribs present in the infant classroom. Based on interview, staff stated that more than one (1) child will use the same crib; however, the crib sheets are changed in between uses.

Signature of Provider/Representative

Title

Date