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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: Renewal Application	Inspection Information	Inspection No: 247108
Date Initiated: 01/14/2019 12:09 PM	Date Concluded: 01/14/2019 3:30 PM	
	No. of Children Present: 33	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that a staff (DOH: 12/1/18) had not submitted fingerprint verification to the National Background Check Program. Interview with the childcare center director confirmed that the staff person was hired prior to clearance for employment. The director stated that the staff person has not worked alone with the children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that the center's liability insurance was no longer current as of 1/11/19.</p>	

Inspection Report

Director Requirements

Not In Compliance

340 - Staff Meeting

Not In Compliance

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

(1) A director shall:

- (i) Conduct, manage, and document in writing recurring staff meetings;**

Findings:

General: Based on review of documentation during the renewal survey, the surveyor found no verification that the childcare center director conducted staff meetings.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, the surveyor found that a staff's (DOH: 12/1/18) High School Diploma, GED or Commonwealth Child Care Credential was not available for review during the renewal survey.

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 and ECE-TRIS, the surveyor found the following:

- 1. No verification was found that a staff (DOH: 10/2/18) has completed six (6) hours of cabinet approved orientation training.
- 2. The surveyor found verification that a staff (DOH: 10/20/16) completed only fourteen and one-half (14 ½) hours of cabinet approved early care and education annual training.
- 3. The surveyor found verification that a staff (DOH: 10/9/17) completed only ten (10) hours of cabinet approved early care and education annual training.
- 4. The surveyor found no verification that a staff (DOH: 10/9/17) has completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma 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 review of documentation, the surveyor found the following:

- 1. On 1/14/19 from 12:09 p.m. until 12:20 p.m., the surveyor found two (2) staff and seventeen (17) children in the Preschool Room. The children had finished lunch and were transitioning to naptime. The children were yelling and running around the classroom. The children jumped on mats that were placed on the floor. There was no programming to redirect the children.
- 2. The surveyor found that the daily planned program posted in the classroom for the two-year-old children was dated 1/7/19 through 1/11/19. The daily planned program was not current.

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

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 during a tour of the childcare center, the surveyor found the following:

- 1. The carpet located in the Preschool Room had dark colored stains and was heavily soiled.
- 2. Paint was flaking from the green painted walls in the restroom located near the hallway. The paint chips were accessible to the children.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or**
- 2. A plan shall be implemented to use the same toilet room at separate times;**
- (b) Have a supply of toilet paper; and**
- (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that the baseboard and wall located behind the commode, used by the preschool-age children, was heavily soiled with an unknown white and brown substance.

Hygienic Practices

Not In Compliance

710 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) A toy or another item that is considered a mouth contact surface by a child not toilet trained shall be sanitized daily by:

- (a) 1. Scrubbing in warm, soapy water using a brush to reach into crevices;**
- 2. Rinsing in clean water;**
- 3. Submerging in a sanitizing solution for at least two (2) minutes; and**
- 4. Air dried; or**
- (b) Cleaning in a dishwasher if the toy or other item is dishwasher safe.**

Findings:

General: Based on interview, staff reported that Clorox Wipes are used to wipe off the mouth contact toys rather than scrubbing the toys in warm soapy water using a brush to reach into crevices, rinse in clean water, submerge in a sanitizing solution for at least two (2) minutes and air dry.

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found a rescue inhaler sticking out of the side pocket of a diaper bag. The diaper bag was within reach and accessible to the children. The medication was not kept out of reach of children.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

800 - Twelve Inch Spacing

Not In Compliance

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

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on observation during a tour of the Preschool Room at naptime, the surveyor found that six (6) of the children's mats were less than twelve (12) inches apart.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

995 - Lunch/Dinner Requirements

Not In Compliance

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

(19) Lunch and dinner shall include:

- (a) Milk;**
- (b) Protein;**
- (c) Bread; and**
- (d) 1. Two (2) vegetables;**
- 2. Two (2) fruits; or**
- 3. One (1) fruit and one (1) vegetable.**

Findings:

General: Based on observation of the Preschool Room, the surveyor found that two (2) children did not receive milk, or any other beverage, with lunch.

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, the surveyor found food particles and dried spills on the interior bases of the refrigerator and freezer located in the kitchen.

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 review of documentation contained in ten (10) children's enrollment files, the surveyor found the following:

1. A child's (DOE: 8/2/18) file did not contain verification of immunization or notification that the attending physician or the child's parent objects to the immunization pursuant to KRS 214.036. The childcare Director stated that the immunization certificate was unavailable for review.
2. A child's (DOE: 7/13/18) file did not contain verification of immunization or notification that the attending physician or the child's parent objects to the immunization pursuant to KRS 214.036. The childcare Director stated that the immunization certificate was unavailable for review.
3. A child's (DOE: 9/18/18) file did not contain verification of immunization or notification that the attending physician or the child's parent objects to the immunization pursuant to KRS 214.036. The childcare Director stated that the immunization certificate was unavailable for review.
4. A child's (DOE: 6/27/18) file did not contain verification of immunization or notification that the attending physician or the child's parent objects to the immunization pursuant to KRS 214.036. The childcare Director stated that the immunization certificate was unavailable for review.
5. A child's (DOE: 7/13/18) file did not contain verification of immunization or notification that the attending physician or the child's parent objects to the immunization pursuant to KRS 214.036. The childcare Director stated that the immunization certificate was unavailable for review.
6. A child's (DOE: 7/25/18) file did not contain verification of immunization or notification that the attending physician or the child's parent objects to the immunization pursuant to KRS 214.036. The childcare Director stated that the immunization certificate was unavailable for review.
7. A child's (DOE: 10/17/17) file contained an immunization certificate that was no longer current as of 8/30/18. Through interview with the childcare Director, the surveyor learned that updated verification of immunization was not available for review.
8. A child's (DOE: 1/10/18) file contained an immunization certificate that was no longer current as of 2/22/18. Through interview with the childcare Director, the surveyor learned that updated verification of immunization was not available for review.
9. A child's (DOE: 1/16/17) file contained an immunization certificate that was no longer current as of 8/31/17. Through interview with the childcare Director, the surveyor learned that updated verification of immunization was not available for review.

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 contained in ten (10) children's enrollment files, the surveyor found the following:

1. One (1) child's file did not contain information to enable a person in charge to identify or contact the preferred hospital.
2. Four (4) of the children's files did not contain information to enable a person in charge to contact the preferred hospital.
3. Two (2) children's files did not contain information to enable a person in charge to contact the family physician or preferred hospital.
4. Ten (10) children's files did not contain the name and phone number of each person to be contacted in an emergency involving or impacting the child.

Inspection Report

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 during a tour of the childcare center on 1/14/18, the surveyor found that thirty-three (33) children were present at the childcare center. Review of the daily attendance record found that the arrival times of only twenty-four (24) of the children were documented.

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 review of documentation, the surveyor found written verification that the staff and children practiced fire, earthquake and tornado drills; however, only one (1) time of day was recorded for all three (3) drills.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date