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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: 291126
Date Initiated: 09/26/2019 9:30 AM	Date Concluded: 09/26/2019 11:30 AM	
	No. of Children Present: 27	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

180 - Plan of Correction/15 days **Not In Compliance**

922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.
(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.

Findings:

A PLAN OF CORRECTION WAS DUE ON 12/04/2019 AND AS OF 12/06/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

205 - Reports to Cabinet

Not In Compliance

922 KAR 2:090. Section 12. Reports.

- (1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:**
- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
 - (b) An accident or injury to a child that requires medical care initiated by the child-care center or the child's parent;**
 - (c) An incident that results in legal action by or against the child-care center that:**
 - 1. Affects a child or staff person; or**
 - 2. Includes the center's discontinuation or disqualification from a governmental assistance program due to fraud, abuse, or criminal conviction related to that program;**
 - (d) An incident involving fire or other emergency, including a vehicular accident when the center is transporting a child receiving child care services;**
 - (e) A report of child abuse or neglect that:**
 - 1. Has been accepted by the cabinet in accordance with 922 KAR 1:330; and**
 - 2. Names a director, employee, volunteer, or person with supervisory or disciplinary control over, or having unsupervised contact with a child in care as the alleged perpetrator; or**
 - (f) An individual specified in Section 6(4) of this administrative regulation meeting a disqualifying criterion or background check result pursuant to 922 KAR 2:280.**

Findings:

General: Based on observation and interview, the child care center failed to comply with regulatory requirements by failing to report an accident or injury to a child that requires medical care within twenty-four (24) hours from the time of discovery.

Staff stated that she did not report the incident.

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

- (1) A director shall:**
- (l) Assure the health, safety, and comfort of each child;**

Findings:

Based on interview with multiple individuals, a one-year-old child sustained unexplained injuries to his nose while at the child care center. The one-year-old child was following a staff person, when the staff person looked at the child, the child's nose was red, had scratches on it, and was bloody. Due to the unexplained incident, the child's health, safety, and comfort was compromised.

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 and interview, the surveyor found the following:

- 1. A staff's (DOH: 03/11/13) file contained a copy of a negative tuberculin result that was no longer current as of 01/20/17.
- 2. A staff's (DOH: 10/20/15) file contained a copy of a negative tuberculin result that was no longer current as of 01/21/17.

Staff stated they were not aware that the tuberculin results were no longer current.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) Space for the toddler is available in the preschool-age group;**
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that one (1) staff person was providing care for six (6) children. Through interview with the staff, the surveyor learned that the children were one and two-year-old children and that they had been in the mixed-age group for longer than one (1) hour.

The surveyor found that two (2) staff persons were providing care for twelve (12) children. Through interview with the staff, the surveyor learned that the children were two and three year old children and that they have been in the mixed-age group for longer than on(1) hour.

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 and interview, the surveyor found the most recent immunization certificate presented for review for one (1) child (DOE: 08/22/19) was no longer current after 04/10/19.

Staff stated that the certificate was the most recent received for the child.

Signature of Provider/Representative

Title

Date