



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 291917
Date Initiated: 02/20/2020 9:35 AM	Date Concluded: 02/20/2020 12:00 PM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings:	
General: Based on review of documentation presented, the surveyor found that the center's liability insurance was no longer current as of 1/11/19.	
Director Requirements	In Compliance
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 presented for review, the surveyor found:	
1. One (1) staff (DOH: 07/12/19) file did not contain proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential and was not available for review during the renewal survey.	
2. One (1) staff (DOH: 12/04/19) file did not contain proof of education in the form of a high school diploma, GED, or Commonwealth Child Care Credential and was not available for review during the renewal survey.	
During interview, staff stated that they have requested copies of the two (2) staff's proof of education.	

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, the surveyor found the following:

- 1. One (1) staff (DOH: 03/11/13) file contained a negative tuberculin verification dated 01/19/17, which was no longer current. During interview, staff confirmed that the current documentation was missing.
- 2. One (1) staff (DOH: 10/14/17) file contained a negative tuberculin verification dated 06/13/17, which was no longer current. During interview, staff confirmed that the current documentation was missing.
- 3. One (1) staff (DOH: 12/01/18) file contained a negative tuberculin verification dated 03/31/17, which was no longer current. During interview, staff confirmed that the current documentation was missing.
- 4. One (1) staff (DOH: 12/04/19) file did not contain a copy of a negative tuberculin result or a statement from a health professional that the individual was free of active tuberculosis.

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 presented for review and ECE-TRIS, the surveyor found the following:

- 1. Verification of only ten (10) hours of cabinet-approved early care and education annual training hours was found for staff (DOH: 03/11/13).
- 2. Verification of only ten (10) hours of cabinet-approved early care and education annual training hours was found for staff (DOH: 03/11/13).
- 3. Verification of only ten (10) hours of cabinet-approved early care and education annual training hours was found for staff (DOH: 10/20/15).
- 4. Verification of only ten (10) hours of cabinet-approved early care and education annual training hours was found for staff (DOH: 10/20/16).
- 5. Verification of only seven (7) hours of cabinet-approved early care and education annual training hours was found for staff (DOH: 02/02/18).
- 6. Verification of only ten (10) hours of cabinet-approved early care and education annual training hours was found for staff (DOH: 12/01/18).
- 7. No verification was found for staff (DOH: 07/12/19) had completed the six (6) hours of cabinet-approved orientation training.
- 8. No verification was found for staff (DOH: 12/01/18) had completed the one and one-half hours of cabinet-approved Pediatric Abuse Head Trauma (PAHT) in the first year of employment.

During interview, staff stated that staff had taken trainings; however, they were not showing in ECE-TRIS.

Programming

In Compliance

Premises

Not In Compliance

560 - Building Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found dead bugs in the ceiling light fixture located in the restroom used by the children.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1015 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based review of documentation presented, the surveyor found that the center's food permit number 78171 was outdated as of(12/31/19).

During interview, staff stated that they have not received the new food permit.

Children's Records

Not In Compliance

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 presented, the surveyor found the following:

1. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 01/26/18) was no longer current after 09/30/18.
2. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 11/28/18) was no longer current after 06/15/19.
3. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 06/29/17) was no longer current after 11/04/18.
4. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 08/02/18) was no longer current after 09/26/19.
5. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 01/27/20) was no longer current after 02/01/20.

Written Documentation

Not In Compliance

1155 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.

(4) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;
2. Job descriptions;
3. An organization chart;
4. Chain of command; and
5. Other procedures necessary to ensure implementation of:
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;
 - b. 922 KAR 2:120, Child-care center health and safety standards;
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and
 - d. This administrative regulation.

Findings:

General: Based on review of documentation presented, the surveyor found the following:

1. The childcare center has a training policy that states, "You must at least complete 24 hours of training each year". Upon interview, staff stated that she was not aware that there was training policy stating that and she will remove that information from policy.
2. The childcare center has a transportation clause stating the center would provide transportation in emergencies; however, the center is not approved for transportation of children. During interview, staff stated they would remove this information.

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, there were thirty-one (31) children present at the childcare center. However, based on review of documentation, there were only thirteen (13) children signed in on the daily attendance record.

During interview, staff confirmed that eighteen (18) children's arrival times were not documented when they were dropped off at the childcare center on 02/20/2020.

Inspection Report

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 presented, the surveyor found no written verification that the staff and children practiced a fire drill during January 2020. During interview, staff stated that the drill was not practiced during January.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill and a tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation presented, the surveyor found no written verification that the staff and children practiced a fire drill during January 2020. Staff confirmed through interview that the one (1) fire drill was not conducted.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date