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**Inspection Report**

<b>Provider Name:</b> Taylor Tots Children's Center	<b>Provider Information</b>	<b>CLR No:</b> L381725
<b>Provider Address:</b> 4550 Rineyville-big Springs Road, Rineyville, KY, 40162	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> TAYLOR TOTS CHILDREN'S CENTER LLC		<b>Director(s):</b> Maphis, Michele

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 218646
<b>Date Initiated:</b> 02/20/2017 10:10 AM	<b>Date Concluded:</b> 02/20/2017 1:50 PM	
	<b>No. of Children Present:</b> 34	

Inspection Report	
<b>Supervision</b>	<b>Not In Compliance</b>
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 2. Child Care Services.</b> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b> <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b> <b>a. Ensures the child is within scope of vision and range of voice; or</b> <b>b. For a school-age child, within scope of vision or range of voice;</b>	
<b>Findings:</b> General: Based on observation, the child-care center failed to maintain adequate supervision in accordance with regulations. Eight (8) two-year-old children were put down on mats for rest time in the Two-Year-Old Room at 1:20pm. However, several of these children were not within the staff member's scope of vision from 1:20pm-1:22pm while this staff member was performing some task in the bathroom located on the opposite side of the room from where the children were resting on mats.	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. There was an automatic hand sanitizer dispenser mounted on the wall in reach of children in care, located near the director's office in the hallway leading to the Two-Year-Old Room.	
<b>Employee Records</b>	<b>In Compliance</b>
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
Premises	Not In Compliance
<b>575 - Minimum Toilet/Urinal Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b>  <b>(1) A child-care center shall have a minimum of one (1) toilet and one (1) lavatory for each twenty (20) children. Urinals may be substituted for up to one-half (1/2) of the number of toilets required for a male toilet room.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, the child-care center failed to maintain the premises in accordance with regulations. One (1) of the bathrooms in the Two-Year-Old Room contained one (1) toilet and two (2) sinks, but the bathroom was not accessible to children in care as the room remained locked and a sign labeled "Employees Only-Keep Closed" was posted on the door. Review of DRCC records revealed the center has an approved capacity of 99. There were only four (4) toilets available for the children to use as long as the aforementioned bathroom remained locked. Based on the center's capacity, the center needs to have at least five (5) toilets accessible to children in care in order to meet the minimum toilet/urinal requirements.</p>	
Hygienic Practices	Not In Compliance
<b>625 - Diaper Changing Area/Surface</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b>  <b>(10) When a child is diapered, the child shall:</b>  <b>(b) Be placed on a surface that is:</b>  <b>1. Clean;</b>  <b>2. Padded;</b>  <b>3. Free of holes, rips, tears, or other damage;</b>  <b>4. Nonabsorbent;</b>  <b>5. Easily cleaned; and</b>  <b>6. Free of any items not used for diaper changing.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation and interview, the child-care center failed to maintain hygienic practices in accordance with regulations. The diaper changing stations mounted to the wall in the Infant Room and One-Year-Old Room did not contain a padded surface to be used when children are diapered. According to staff members, children are placed directly on the non-padded surface of the diaper changing station when diapered.</p>	
First Aid/Medication	Not In Compliance
<b>665 - Administration Record</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b>  <b>(5) The child-care center shall keep a written record of the administration of medication, including:</b>  <b>(a) Time of each dosage;</b>  <b>(b) Date;</b>  <b>(c) Amount;</b>  <b>(d) Name of staff person giving the medication;</b>  <b>(e) Name of the child; and</b>  <b>(f) Name of the medication.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, interview, and review of documentation, the child-care center failed to comply with regulations regarding first aid and/or medication. A staff member administered a breathing treatment to a one-year-old child but it was not documented as required. The staff member revealed she does not document the administration of a breathing treatment on any record kept by the center; she only documents the administration of the medication on the daily sheet which is sent home with the parents. Another staff member stated she also administers breathing treatments to children in care, but only documents the administration of the medication on the daily sheets which are sent home to the parents. The center's medication administration form revealed a parent/parents gave written authorization to administer medication on 2/14/17, 2/15/17, 2/17/17, and 2/20/17. The owner acknowledged the child/ren received the medication while at the center, but the administration of the medication was not documented as required by regulation.</p>	
Outdoor Play Area	Not In Compliance
<b>690 - Playground Conditions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b>  <b>(20) An outdoor play area shall be:</b>  <b>(d) Safe from foreseeable hazard;</b>  <b>(e) Well drained;</b>  <b>(f) Well maintained;</b>  <b>(g) In good repair; and</b>  <b>(h) Visible to staff at all times.</b></p>	
<p><b>Findings:</b></p> <p>General: Based on observation, the child-care center failed to maintain an outdoor play area in accordance with regulations. The large playground contained a few areas where the black landscape fabric protruded through the protective surface (pebbles) creating a potential tripping hazard for children in care.</p>	

# Inspection Report

## 695 - Protective Surface

Not In Compliance

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

#### (21) A protective surface shall:

##### (a) Be provided for outdoor play equipment used to:

1. Climb;
2. Swing; and
3. Slide; and

##### (b) Have a fall zone equal to the height of the equipment.

#### Findings:

General: Based on observation, the child-care center failed to maintain an outdoor play area in accordance with regulations.

- 1) The protective surface at the bottom of the two (2) long, blue slides located on the large playground failed to sufficiently cover the ground.
- 2) The protective surface at the bottom of the blue slide on the smaller playground failed to sufficiently cover the ground.

#### Equipment

In Compliance

#### Transportation

Not Applicable

#### Food Service

In Compliance

#### Children's Records

Not In Compliance

## 1075 - Enrollment Information

Not In Compliance

### 922 KAR 2:110. Section 3. 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 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 situation 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 and interview, the child-care center failed to maintain children's records in accordance with regulations. Of ten (10) children's files reviewed, the written record for one (1) child failed to contain contact information to enable a person in charge to contact the child's preferred hospital. The owner confirmed that this documentation was not on file at the time of survey.

#### Written Documentation

In Compliance

#### Posted Documentation

In Compliance

#### Animals

In Compliance

Signature of Provider/Representative

Title

Date