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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 243177
Date Initiated: 01/29/2018 10:05 AM	Date Concluded: 01/29/2018 12:38 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on review of documentation and interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed the fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for two (2) staff members with the hire dates of 11/21/2016 and 04/10/2013. Interview with the staff in charge revealed the fifteen (15) hours of cabinet approved training for the two (2) aforementioned staff members was unavailable at the time of survey.	
Programming	In Compliance
Premises	Not In Compliance
520 - Floors, Walls, Ceilings	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.	
Findings: General: Based on observation, the child care center failed to comply with regulations regarding premises. In the preschool bathroom there is a hole in the wall behind the door exposing drywall and insulation.	

Inspection Report	
Hygienic Practices	Not In Compliance
625 - Diaper Changing Area/Surface	Not In Compliance
<div>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.</div>	
Findings: General: Based on observation, review of documentation and interview, the child care center failed to comply with regulations regarding hygienic practices. Observation in the one-year-old room revealed a diaper changing station mounted to the wall that did not contain a padded surface. Further observation of the one-year-old room revealed a staff member with the hire date of 11/10/2017 completed a diaper change with a one-year-old child placed directly on the diaper changing station without a padded surface. Review of the previous licensure years' statement of deficiencies revealed this was a regulatory violation and the directors plan of correction revealed a changing pad would be placed on top of the mounted diaper changing station before completing a diaper change. Interview with the staff in charge revealed a diaper changing pad was not available at the time of survey. Further interview, revealed the staff in charge was aware of the previous licensure year statement of deficiencies and plan of corrections.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
755 - Toys/Equipment/Furniture	Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</div>	
Findings: General: Based on observation, the child care center failed to comply with regulations regarding equipment. In the following rooms a red chair and a blue chair is torn around the edges, exposing fabric at the seams: one-year-old room and preschool room.	
Transportation	Not Applicable
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance