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Adam Mather
INSPECTOR GENERAL

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: 247800
Date Initiated: 11/28/2018 9:04 AM	Date Concluded: 11/28/2018 11:35 AM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the record of the employee with the hire date of 01/29/2018 contained a current copy of a statement from a health professional that the individual is free of active tuberculosis; or a copy of negative tuberculin results.

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 interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the child care director did not present verification that the employee with the hire date of 04/10/2013 had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Continued review revealed that the employee with the hire date of 08/20/2018 had not completed new orientation training within the first ninety (90) days of employment. Review of the TRIS training system indicated the above-mentioned employees had not met the requirement.

Inspection Report		
Programming		Not In Compliance
485 - Infant Sleep Position		Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.</p>		
<p>Findings: General: Based on observation and interview, the child care center failed to comply with regulatory in requirements. Upon entry into the infant classroom, it was observed that a three-month-old infant was sleeping inside of a baby swing. On a second entry into the infant classroom, it was observed that a staff member placed a three-month-old infant face down on a bobby pillow inside of the crib. Interview with the staff revealed the infants did not have a signed waiver for the alternative sleep position.</p>		
Premises		In Compliance
Hygienic Practices		Not In Compliance
655 - Child Personal Care/Handwashing		Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (4) A child shall: (a) Be helped with personal care and cleanliness based upon his or her developmental skills; (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water: 1. a. Upon arrival at the center; or b. Within thirty (30) minutes of arrival for school-age children; 2. Before and after eating or handling food; 3. After toileting or diaper change; 4. After handling animals; 5. After touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</p>		
<p>Findings: General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. The staff member in the Infant classroom was observed completing a diaper change. Upon completion, the staff member did not maintain hygienic practices by washing the infants hands.</p>		
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date