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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): Carroll, Lakota

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306375
Date Initiated: 03/24/2021 10:11 AM	Date Concluded: 03/24/2021 2:15 PM	
	No. of Children Present: 36	

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
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 completed within the first three (3) months of employment in a child care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of all staff files revealed there was one (1) staff member with the hire date 05/06/2019 whose file did not contain verification that the one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training had been completed within the first year of hire. Review of the ECE TRIS report could not verify that the training had been completed.

Programming	In Compliance
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Inspection Report	
Premises	Not In Compliance
645 - Sink	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(3) A sink shall be:</p> <ul style="list-style-type: none"> (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. <p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain premises in accordance with regulatory requirements. Observation of the sink located in the school-age bathroom revealed the hot water measured seventy (70) degrees Fahrenheit. Observation of the handwashing sink located in the two-year-old classroom revealed the hot water measured sixty (60) degrees Fahrenheit; therefore, the hot water in both aforementioned sinks was not at a minimum of ninety (90) degrees Fahrenheit and a maximum of one-hundred-twenty (120) degrees Fahrenheit.</p>	
Hygienic Practices	Not In Compliance
660 - Staff Hygiene/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(5) Staff shall:</p> <ul style="list-style-type: none"> (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water: <ul style="list-style-type: none"> 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available. <p>Findings:</p> <p>General: Based on observation, the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Observation of a staff member delivering the children's lunches to individual classrooms revealed the staff member did not wash their hands before serving the children their food.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
760 - Fences	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(23) Fences shall be:</p> <ul style="list-style-type: none"> (a) Constructed of safe material; (b) Stable; and (c) In good condition. <p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain an outside play area in accordance with regulatory requirements. Observation of the fences located on the one-year-old and two-year-old playgrounds revealed the fences were chipping black paint. The paint chips were on the protective surfacing which was accessible to the children.</p>	
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance

Inspection Report**Food Service****Not In Compliance****1070 - Food Protected From Contamination****Not In Compliance****922 KAR 2:120. Section 9. Food and Meal Requirements.****(1) Food shall be:****(h) Protected against contamination from:**

- 1. Dust;**
- 2. Flies;**
- 3. Rodents and other vermin;**
- 4. Unclean utensils and work surfaces;**
- 5. Unnecessary handling;**
- 6. Coughs and sneezes;**
- 7. Cuts in skin;**
- 8. Communicable disease;**
- 9. Flooding;**
- 10. Drainage; and**
- 11. Overhead leakage.**

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. Observation of a staff member transporting the children's food into individual classrooms revealed the food was not protected while being transported throughout the child care center.

Children's Records**In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable****Emergency Regulation****Not In Compliance****1265 - Emergency Regulation****Not In Compliance****922 KAR 2:415E. Emergency Regulation.**

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the child care center failed to assure compliance with the regulatory requirements specific to the current pandemic established in 922 KAR 2:415e. Observation of three (3) vinyl mats located in the two-year-old room revealed the mats were dressed with sheets that were touching other children's belongings and there were two (2) children's blankets stacked on top of the mats; therefore, the children's bedding was not individually labeled and stored in a bin. Additionally, observation revealed a staff member was not wearing gloves when he / she was delivering the children's lunch to the classrooms.

Signature of Provider/Representative

Title

Date