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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: T.A.M.K.E Child Care/Learning Center	Provider Information	CLR No: L382042
Provider Address: 25 Highway 41 South, Sebree, KY, 42455	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): T.A.M.K.E. Child Care Center LLC		Director(s): Phifer, Tammy Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220215
Date Initiated: 06/02/2017 9:10 AM	Date Concluded: 06/02/2017 12:10 PM	
	No. of Children Present: 11	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
75 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (11) 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 and interview, the center's liability insurance, on file, was effective until 07/30/16.	
100 - Plan of Correction/10 days	Not In Compliance
922 KAR 2:090. Section 9. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within ten (10) calendar days of receipt of the statement of deficiency to eliminate or correct the regulatory violation.	
Findings: A PLAN OF CORRECTION WAS DUE ON 07/11/2017 AND AS OF 07/12/2017, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, a staff, hired on 05/25/15, did not have an annual written performance evaluation on file.	

Inspection Report**Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on Review of Documentation, a staff, hired on 05/17/17, did not submit a criminal records check until 06/02/17, which was not timely.

315 - Educational Requirements**Not In Compliance****922 KAR 2:110. Section 5. 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, a staff, hired on 05/17/17, did not have education verification on file.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. 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, a staff, hired on 05/25/15, did not maintain TB documentation on file.

Programming**Not In Compliance****350 - Program of Activities Followed****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:****(a) Posted in writing in a conspicuous location with each age group and followed;****(b) Of activities that are individualized and developmentally appropriate for each child served;****(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and****(d) That offers a variety of creative activities including the following:****1. Art;****2. Music;****3. Dramatic play;****4. Stories and books;****5. Science;****6. Block building;****7. Tactile activity;****8. Culture;****9. Indoor or outdoor play in which a child makes use of both small and large muscles;****10. A balance of active and quiet play, including group and individual activity;****11. An opportunity for a child to:****a. Have some free choice of activities;****b. If desired, play apart from the group at times;****Findings:**

General: Based on Review of Documentation, the program of activities was not developed and posted in the infants', toddlers' and preschool rooms.

Inspection Report

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

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

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, a gallon size plastic top seal bag filled with wadded plastic bags was stored in the lower drawer of a five (5) drawer plastic storage unit in the infants' room. Wadded plastic bags filled the middle and bottom drawer of a three (3) drawer plastic storage unit in the preschool room. White plastic bags were stored in the unlocked cabinet under the sink in the restroom in the hall. All of these items were accessible to children.

500 - 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. Adequately heated;
3. Ventilated; and
4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered 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, several dead bugs were in the light shield in the hallway.

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, a brown stain and black circular stains covered a four (4) inch by four (4) inch area of a ceiling tile in the infants' restroom.

Hygienic Practices

Not In Compliance

600 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty; and
- (c) Wash their hands with liquid soap and running water:
 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; and
 9. If possible, before administering first aid.

Findings:

General: Based on Observation, a caregiver did not wash her hands with warm running water and liquid soap before applying gloves and diapering a child in the toddlers' room.

Inspection Report

635 - Diapering Practice

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(12) Staff shall disinfect the diapering surface after each child is diapered.

(13) If staff wear disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on Observation, a caregiver failed to disinfect the diapering surface after she diapered a child in the toddlers' room.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, a nine (9) ounce bottle of Coppertone sunscreen, a five (5) ounce bottle of Blue Lizard sunscreen and a bottle of Equate sunscreen were not labeled to indicate to whom they belonged in the preschool room.

Outdoor Play Area

Not In Compliance

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, grass was underneath a STEP2 climbing/sliding apparatus on the outdoor playground.

Equipment

Not In Compliance

710 - Play Equipment

Not In Compliance

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

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

Findings:

General: Based on Observation, a sandbox, not in use, was uncovered on the outdoor playground.

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on Observation, a dried stain was on a crib sheet in the infants' room.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1095 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:110. Section 3. 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;</div>		
Findings: General: Based on Review of Documentation, three (3) children did not have a documented arrival time on 06/02/17. The daily attendance records for the week of 03/19/17, did not have a parent signature to verify accuracy for one (1) child, and the week of 04/02/17, did not include a documented arrival time for one (1) child, in accordance with Child Care Assistance Program.		
Posted Documentation		Not In Compliance
1170 - Diapering/Handwashing		Not In Compliance
<div>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.</div>		
Findings: General: Based on Review of Documentation, the proper methods of diapering were not posted at the diapering station in the infants' room.		
Animals		Not Applicable