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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: 245349
Date Initiated: 06/19/2018 9:50 AM	Date Concluded: 06/19/2018 12:40 PM	
	No. of Children Present: 13	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
255 - Notification of Changes	Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
 - a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to the square footage of a child-care center's premises;**

Findings:

General: Based on Interview and observation, a picture with children being transported in a van was posted on a wall. Interview determined the children were transported in a staff member's van during a field trip in 2017. The director stated parents drove their own vehicle during the field trip, but the children wanted to ride in the staff member's van.

Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) 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 caregiver hired on 4/30/13, did not have an evaluation on file.

Inspection Report	
Employee Records	Not In Compliance
410 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on Observation, a caregiver hired on 5/2/17, lacked nine (9) hours of training and completed the orientation training after the first three (3) months of employment on 8/23/17.</p>	
Programming	In Compliance
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
<p>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.</p> <p>Findings: General: Based on Observation, green peeling plaster was on a wall, near the window in the toddlers' room. Also, there was a brown stain on the restroom ceiling, next to the kitchen. Interview determined there was a former leak.</p>	
Hygienic Practices	Not In Compliance
660 - Staff Hygiene/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (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; 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> <p>Findings: General: Based on Observation, a caregiver hired on 5/2/17, used hand sanitizer prior to and after changing a child's pull-up diaper in the toddlers' room.</p>	

Inspection Report		
First Aid/Medication		Not In Compliance
730 - Medication		Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <ol style="list-style-type: none"> 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. In accordance with KRS 199.8951: <ol style="list-style-type: none"> a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12 if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p> <p>Findings:</p> <p>General: Based on Observation, a bottle of Mapap Caplets and a bottle of B12 were not labeled to indicate for whom each was intended. These medication were located in a black box, in the restroom adjacent to the infants' room.</p>		
Outdoor Play Area		Not In Compliance
750 - Playground Conditions		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <ol style="list-style-type: none"> (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times. <p>Findings:</p> <p>General: Based on Observation, a blue tarp was above the double shredded bark located under three (3) yellow swings in the outdoor play area. Also, tall grass was underneath a wooden picnic table located in the outdoor play area.</p>		
755 - Protective Surface		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(21) A protective surface shall:</p> <ol style="list-style-type: none"> (a) Be provided for outdoor play equipment used to: <ol style="list-style-type: none"> 1. Climb; 2. Swing; and 3. Slide; and (b) Have a fall zone equal to the height of the equipment. <p>Findings:</p> <p>General: Based on Observation, the height of a green and cream colored slide was approximately thirty-one (31) inches in the outdoor play area. There was no protective surface provided equal to the height of the equipment.</p>		
Equipment		Not In Compliance
770 - Play Equipment		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.</p> <p>(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.</p> <p>(26) A sandbox shall be:</p> <ol style="list-style-type: none"> (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and (d) Checked for vermin prior to use. <p>Findings:</p> <p>General: Based on Observation, an uncovered, unused sandbox was in the outdoor play area.</p>		

Inspection Report

790 - 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 white fitted sheet and a lime green fitted sheet were loosely fitted on two (2) crib mattresses in the infants' room. Also, a crib mattress with a gray fitted sheet had several small tears in the infants' room.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on Review of Documentation, a child enrolled on 6/24/16, had an immunization certificate dated 5/3/18.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, a director hired on 4/30/13, had a professional development plan on file dated 6/21/16.

1185 - Confidentiality/Maintenance/Access

Not In Compliance

922 KAR 2:090. Section 9. Records.

(2) A child-care center shall:

(a) Maintain the confidentiality of a child's record and information concerning a child or the child's parent;

(b) Maintain all records for five (5) years; and

(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4) and (5).

Findings:

General: Based on Observation, an emergency contact list, with names and phone numbers of the children, was posted in plain view on a wall, above the cubbies, in the toddlers' room.

1195 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be conducted during hours of operation:

(a) At least monthly; and

(b) Documented.

(13) An earthquake drill and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on Interview, the 2017 fourth quarter earthquake and tornado drills were conducted, but the documentation was not available for review.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date