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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: T.A.M.K.E Child Care / Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L382042
Provider Address: 25 Highway 41 South, Sebree, KY, 42455		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: 294005
Date Initiated: 09/25/2020 9:20 AM	Date Concluded: 09/25/2020 12:20 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
360 - Caregiver Alone	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;	
Findings: General: Based on observation and review of documentation, two (2) caregivers were left alone and supervised four (4) children in classroom B. Background checks for the caregivers had not been approved and returned to the center. In addition, a caregiver was left alone and supervised ten (10) children in classroom A. The caregiver did not have an approved and returned child abuse/neglect check from Indiana on file.	
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings: General: Based on review of documentation, a caregiver hired on 4/25/14, did not maintain a criminal records check from Indiana on file.	
Programming	In Compliance

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> <p>(a) Located in or immediately adjacent to toilet rooms;</p> <p>(b) Equipped with hot and cold running water that allows for hand washing;</p> <p>(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;</p> <p>(d) Equipped with liquid soap;</p> <p>(e) Equipped with hand-drying blower or single use disposable hand drying material;</p> <p>(f) Equipped with an easily cleanable waste receptacle; and</p> <p>(g) Immediately adjacent to a changing area used for infants and toddlers.</p>	
<p>Findings:</p> <p>General: Based on observation, a sink was not immediately adjacent to a diaper changing table in classroom B.</p>	
Hygienic Practices	In Compliance
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> <p>1. A first aid supply and is maintained in accordance with subsection (1) of this section;</p> <p>2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;</p> <p>3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:</p> <p>a. An epinephrine auto-injector shall be inaccessible to a child;</p> <p>b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;</p> <p>c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and</p> <p>d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or</p> <p>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> <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 tube of Desitin Rapid Relief Diaper Ointment was not labeled to indicate to whom it belonged to in the center's medication box.</p>	
Outdoor Play Area	In Compliance
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> <p>(a) Constructed to allow for drainage;</p> <p>(b) Covered when not in use;</p> <p>(c) Kept clean; and</p> <p>(d) Checked for vermin prior to use.</p>	
<p>Findings:</p> <p>General: Based on observation, a sandbox, not in use, was partially uncovered on the outdoor playground.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>	
<p>Findings:</p> <p>General: Based on review of documentation, a child enrolled on 12/11/19, had an immunization certificate on file that was valid until 9/9/2020. A child enrolled on 3/16/2020, had an immunization certificate on file that was valid until 7/3/2020. A child enrolled on 8/13/19, had an immunization summary on file instead of an immunization certificate.</p>	

Inspection Report

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;
2. Retained on file on the first day the child attends the child-care center; and
3. To contain:
 - a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;
 - b. Contact information to enable a person in charge to contact the child's:
 - (i) Parent at the parent's home or place of employment;
 - (ii) Family physician; and
 - (iii) Preferred hospital;
 - c. The name of each person who is designated in writing to pick-up the child;
 - d. The child's general health status and medical history including, if applicable:
 - (i) Allergies;
 - (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and
 - (iii) Permission from the parent for third-party professional services in the child-care center;
 - e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;
 - f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on review of documentation, a child enrolled on 8/13/19, did not have information on file to enable the person in charge to contact the child's physician.

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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;

Findings:

General: Based on review of documentation, the daily attendance records for the week of 3/02/2020 did not include a parent signature to verify accuracy of the weekly attendance for two (2) children, in accordance with Child Care Assistance Program.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

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

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a schedule of daily activities was not posted in classroom A.

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. 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 2:405E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, the center failed to assure new staff shall undergo name-based background in accordance with 922 KAR 2:280 and shall not be left alone with children until name-based background checks have been approved and returned, in accordance with 922 KAR 2:405E Section 11(5). A caregiver hired on 7/13/2020, did not have a processed criminal record check on file. A caregiver hired on 4/1/2020, did not have a processed criminal record check from Indian on file. Both caregivers together were left alone and supervised four (4) children in classroom B.

Signature of Provider/Representative

Title

Date