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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: 322066
Date Initiated: 07/28/2022 8:35 AM	Date Concluded: 07/28/2022 10:20 AM	
	No. of Children Present: 13	

Inspection Report		
Background Checks		In Compliance
Supervision		In Compliance
Staffing Requirements		In Compliance
General Administration		In Compliance
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		Not In Compliance
700 - Child Personal Care/Handwashing		Not In Compliance

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.

Findings:

General: Based on observation, a two-year-old child did not wash her hands with liquid soap and warm running water when she arrived in the toddler room. This child immediately played with art supplies after she arrived.

A preschool child did not wash her hands with liquid soap and warm running water when she arrived in the preschool room. This child immediately played with Legos after she arrived.

Inspection Report

705 - 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;
- (c) Except as established in paragraph (d) of this subsection, 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.

Findings:

General: Based on observation, a caregiver did not wash her hands with liquid soap and warm running water after she wiped a preschool child's nose in the preschool room. This caregiver touched Legos and assisted with Play-Doh after she wiped the child's nose.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation and interview, an accumulation of tall weeds and grass had grown throughout the playground. There were patches of grass, which measured approximately twelve (12) inches tall in several areas of the playground.

There were several tall weeds that had grown through the sand located inside the sandbox.

Equipment

Not In Compliance

815 - Play Equipment

Not In Compliance

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

- (25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.
- (26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.
- (27) 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, the sandbox was not covered when not in use on the outdoor playground.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1245 - 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 interview and review of documentation, a child, first date of attendance was 11/01/21, had an immunization certificate on file that was current until 06/30/22.

Inspection Report		
Written Documentation	In Compliance	
Posted Documentation	In Compliance	
Animals	In Compliance	

Signature of Provider/Representative

Title

Date