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INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> Grady's Place Daycare	<b>Provider Information</b>	<b>CLR No:</b> L383092
<b>Provider Address:</b> 438 5th Street, Henderson, KY, 42420	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 99
<b>Owner(s):</b> Grady's Place Daycare, LLC		<b>Director(s):</b> Cobb, Carol Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305301
<b>Date Initiated:</b> 11/25/2020 9:25 AM	<b>Date Concluded:</b> 11/25/2020 12:45 PM	
	<b>No. of Children Present:</b> 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>155 - Liability Insurance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b> General: Based on review of documentation, the center's written liability insurance coverage was valid until 6/14/20.	
<b>290 - Fire Marshal/Zoning Compliance</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.</b>	
<b>Findings:</b> General: Based on interview and review of documentation, a fire marshal's inspection report indicated the center failed inspection on 1/17/20. An interview determined the center corrected the violations and awaited the return of the fire marshal to conduct a follow-up inspection.	
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, two (2) caregivers hired on 7/1/14 and 3/19/18, each had an annual written performance evaluation on file that was dated 11/15/19. A caregiver hired on 4/9/18, had an annual written performance evaluation on file that was dated 11/4/19.	
<b>Employee Records</b>	<b>In Compliance</b>

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:</p> <ol style="list-style-type: none"> <li>1. Art or music;</li> <li>2. Math or numbers;</li> <li>3. Dramatic play;</li> <li>4. Stories and books;</li> <li>5. Science or nature;</li> <li>6. Block building or stacking;</li> <li>7. Tactile or sensory activity;</li> <li>8. Multi-cultural exposure;</li> <li>9. Indoor or outdoor play in which a child makes use of both small and large muscles;</li> <li>10. A balance of active and quiet play, including group and individual activity;</li> <li>11. An opportunity for a child to: <ol style="list-style-type: none"> <li>a. Have some free choice of activities;</li> <li>b. If desired, play apart from the group at times;</li> </ol> </li> </ol>	
<p><b>Findings:</b></p> <p>General: Based on observation, a daily planned program of activities was not posted in the older one-year-olds' room and in the three and four-year-olds' room.</p>	
Premises	Not In Compliance
580 - Floors, Walls, Ceilings	Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation, peeled paint was on a wall behind a toilet in the men's restroom across from the kitchen.</p>	
645 - Sink	Not In Compliance
<p><b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b></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><b>Findings:</b></p> <p>General: Based on observation, the hot water temperature registered sixty (60) degrees Fahrenheit at a sink in the three and four-year-olds' restroom.</p>	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
755 - Protective Surface	Not In Compliance
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p>(21) A protective surface shall:</p> <p>(a) Be provided for outdoor play equipment used to:</p> <ol style="list-style-type: none"> <li>1. Climb;</li> <li>2. Swing; and</li> <li>3. Slide; and</li> </ol> <p>(b) Have a fall zone equal to the height of the equipment.</p>	
<p><b>Findings:</b></p> <p>General: Based on observation, a sparse layer of rubber mulch and dirt was underneath a slide in the outdoor play area.</p>	

Inspection Report	
Equipment	Not In Compliance
<b>820 - Indoor/Outdoor Equipment</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 11. Toys and Furnishings.</b></p> <p><b>(2) Indoor and outdoor equipment shall:</b></p> <p>(a) Be clean, safe, and in good repair;</p> <p>(b) Meet the physical, developmental needs, and interests of children of different age groups;</p> <p>(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and</p> <p>(d) Be designed to guard against entrapment or situations that may cause strangulation.</p> <p><b>Findings:</b></p> <p>General: Based on observation, smears and smudges were on the plexiglass surfaces of five (5) cribs in the nursery.</p>	
<b>Transportation</b>	<b>Not Applicable</b>
<b>Food Service/Food Program</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1135 - Immunization</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></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><b>Findings:</b></p> <p>General: Based on review of documentation, a child enrolled on 1/24/17, had an immunization certificate on file that was valid until 11/15/20. A child enrolled on 6/15/20, had an immunization certificate on file that was valid until 6/28/20.</p>	
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p>(b) A written record for each child:</p> <p>1. Completed and signed by the child's parent;</p> <p>2. Retained on file on the first day the child attends the child-care center; and</p> <p>3. To contain:</p> <p>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</p> <p>b. Contact information to enable a person in charge to contact the child's:</p> <p>(i) Parent at the parent's home or place of employment;</p> <p>(ii) Family physician; and</p> <p>(iii) Preferred hospital;</p> <p>c. The name of each person who is designated in writing to pick-up the child;</p> <p>d. The child's general health status and medical history including, if applicable:</p> <p>(i) Allergies;</p> <p>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</p> <p>(iii) Permission from the parent for third-party professional services in the child-care center;</p> <p>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</p> <p>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a child enrolled on 7/22/19, did not have information on file for staff to contact the child's preferred hospital.</p>	
<b>Written Documentation</b>	<b>Not In Compliance</b>
<b>1150 - Evacuation Plan</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 5. Evacuation Plan.</b></p> <p><b>(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).</b></p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, the center's evacuation plan was last reviewed and updated on 8/22/18, which was not in accordance with KRS 199.895.</p>	
<b>1170 - Professional Development</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p>(f) A written annual plan for child-care staff professional development;</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, two (2) caregivers hired on 11/18/19 and 4/9/18, did not have an annual professional development plan on file. A caregiver hired on 7/1/14, had an annual professional development plan on file that was dated 8/29/17. A caregiver hired on 3/19/18, had an annual professional development plan on file that was dated 11/5/19. A caregiver hired on 8/14/17, had an annual professional development plan on file that was dated 10/30/19.</p>	

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
- (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation, monthly, practiced fire drills were conducted in June, July, and October 2020, but the names of children who participated in each drill were not documented. Quarterly, practiced tornado drills were conducted in the second and third quarters of 2020, but the names of children who participated in each drill were not documented.

**1195 - Fire Drills**

**Not In Compliance**

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

**(12) A fire drill shall be:**

- (a) Conducted during hours of operation 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 review of documentation, the center did not practice a quarterly earthquake drill for the second and third quarters of 2020.

**Posted Documentation**

**Not In Compliance**

**1200 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:**

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
  - 1. Current rates for child care; and**
  - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

**Findings:**

General: Based on observation, the statement of deficiency issued by the cabinet for an investigation conducted on 08/04/20, and the plan of correction submitted by the center to the cabinet for an investigation conducted on 8/4/20 were not posted.

**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 the younger one-year-olds' room, older one-year-olds' room, three and four-year-olds' room, and pre-k room.

**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, the center failed to ensure machine washable toys shall not be used, in accordance with 922 KAR 2:405E Section 6 (3). Four (4) stuffed body baby dolls and a stuffed toy kitten were present in the pre-k room.

Signature of Provider/Representative

Title

Date