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Inspection Report

Provider Name: Grady's Place Daycare	Provider Information	CLR No: L383092
Provider Address: 438 5th Street, Henderson, KY, 42420	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): Grady's Place Daycare, LLC		Director(s): Cobb, Carol Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318344
Date Initiated: 09/27/2021 10:30 AM	Date Concluded: 09/27/2021 3:00 PM	
	No. of Children Present: 11	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on observation, a five-year-old child was unsupervised for two (2) minutes when she sat at a table alone in the hallway, between the preschool and two-year-olds' room. The child was not within a staff person's scope of vision.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
160 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) 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 observation, the center's general liability insurance was not available for review.	
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, an electrical outlet was uncovered in the yellow one-year-olds' room and in the infants' room.	
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report		
	Programming Premises	In Compliance Not In Compliance
605 - Building Requirements		Not In Compliance
<div> <div>922 KAR 2:120. Section 4. Premises Requirements.</div> <div>(5) The building shall be constructed to ensure the:</div> <div>(a) Building is:</div> <div>1. Dry;</div> <div>2. Ventilated; and</div> <div>3. Well lit, including clean light fixtures that are:</div> <div>a. In good repair in all areas; and</div> <div>b. Shielded or have shatter-proof bulbs installed; and</div> <div>(b) Following are protected:</div> <div>1. Windows;</div> <div>2. Doors;</div> <div>3. Stoves;</div> <div>4. Heaters;</div> <div>5. Furnaces;</div> <div>6. Pipes; and</div> <div>7. Stairs.</div> </div>		
<div>Findings:</div> <div>General: Based on observation, a light fixture was inoperable in the lavender one-year-olds' room.</div>		
625 - Floors, Walls, Ceilings		Not In Compliance
<div> <div>922 KAR 2:120. Section 4. Premises Requirements.</div> <div>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</div> </div>		
<div>Findings:</div> <div>General: Based on observation, approximately a foot long ceiling tile was missing from the ceiling in the preschool room. A ceiling tile and a vent hung from the ceiling in the two-year-olds' room. Flaky purple paint was on the wall above the mounted ceiling fan in the two-year-olds' room.</div>		
695 - Toilet		Not In Compliance
<div> <div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</div> <div>(4) Each toilet shall:</div> <div>(a) Be kept in clean condition;</div> <div>(b) Be kept in good repair;</div> <div>(c) Be in a lighted room; and</div> <div>(d) Have ventilation to outside air.</div> </div>		
<div>Findings:</div> <div>General: Based on observation, a light brown stain was on the area between the toilet tank and toilet seat in the two-year-olds' restroom.</div>		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<div> <div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</div> <div>(10) When a child is diapered, the child shall:</div> <div>(b) Be placed on a surface that is:</div> <div>1. Clean;</div> <div>2. Padded;</div> <div>3. Free of holes, rips, tears, or other damage;</div> <div>4. Nonabsorbent;</div> <div>5. Easily cleaned; and</div> <div>6. Free of any items not used for diaper changing.</div> </div>		
<div>Findings:</div> <div>General: Based on observation and interview, a mounted Koala Kare Diaper Changing Station was not padded in the lavender one-year-olds' room. Interview determined a blue and white knitted blanket was used for padding. Therefore, the surface was not nonabsorbent.</div>		
First Aid/Medication		In Compliance

Inspection Report	
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, a large pile of cut grass was in the center of the outdoor play area.	
800 - 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, a Little Tikes Slide was partially placed on a rubber mat and a concrete patio in the outdoor play area.	
Equipment	Not In Compliance
865 - Indoor/Outdoor Equipment	Not In Compliance
922 KAR 2:120. Section 13. Toys and Furnishings. (2) Indoor and outdoor equipment shall: (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (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 (d) Be designed to guard against entrapment or situations that may cause strangulation.	
Findings: General: Based on observation and interview, a large spider web was on a blue, tan, and light green playhouse in the outdoor play area. Also, cut grass was on a Little Tikes car, a race car, a car with a yellow tunnel, and a school bus in the outdoor play area. A restraint belt was missing from a lime green Bumbo seat in a closet in the lavender one-year-olds' room. A review of the Consumer Product Safety Review Commission recall information indicated the Bumbo seat was recalled in 2007. Consumers were instructed to order a free repair kit, which included a restraint belt and a warning label. Interview determined the center was not aware of the recall. An Air Wick Plug-In glass bulb was dark brown in the infants' room. The staff in charge could not recall when the Air Wick Plug-In bulb was last replaced.	
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	Not In Compliance
1145 - Meal Schedule	Not In Compliance
922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers. (14) Meals shall be: (a) Served every two (2) to three (3) hours;	
Findings: General: Based on observation, the posted schedule of daily activities indicated lunch was served at 10:45 a.m. and snack was served at 2:00 p.m. in the yellow one-year-olds' room. Therefore, a meal was not served every two (2) to three (3) hours.	
Meal Planning/Center Provides Meals	Not In Compliance
1220 - Menu	Not In Compliance
922 KAR 2:120. Section 10. Meal Planning Requirements for a Center that Provides Meals. (9) A weekly menu shall be: (a) Prepared; (b) Dated; (c) Posted in advance in a conspicuous place; (d) Kept on file for thirty (30) days; and (e) Amended in writing with any substitutions on the day the meal is served.	
Findings: General: Based on observation, a date was not on the posted weekly menu in the hallway next to the kitchen.	
Meal Planning/Center Does Not Provide Meals	Not Applicable

Inspection Report**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 review of documentation, a child enrolled on 1/8/17, had an immunization certificate on file valid until 8/31/21.

1250 - 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 7/19/21, did not include her general health status on the enrollment form. Also, a school-age child, present at the center on 9/27/21, did not have a written record on file to include the parent's signature, identifying information about the child, parent's contact information, family physician, preferred hospital, name of person who was designated to pick up the child, the child's general health status and medical history, name and phone number of a person to be contacted in an emergency that involved the child, and authorization by the parent for the center to seek emergency medical care for the child in the parent's absence.

Written Documentation**Not In Compliance****1260 - Evacuation Plan****Not In Compliance****922 KAR 2:090. Section 5. Evacuation Plan.**

(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).

Findings:

General: Based on interview and review of documentation, the center's written evacuation plan was not updated each year in accordance with KRS 199.895. The evacuation plan was last updated on 12/17/13.

1280 - 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 staff member hired on 5/11/18, did not have a professional development plan on file.

1305 - 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, shelter-in-place or lockdown drill, and tornado drill shall be:

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

(b) Documented.

Findings:

General: Based on review of documentation, monthly, practiced fire drills were not conducted in January and February 2021. Also, quarterly, practiced earthquake and tornado drills were not conducted in the first and second quarters of 2021.

Inspection Report		
	Posted Documentation	Not In Compliance
1325 - Daily Activities		Not In Compliance
<div>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;</div>		
Findings: General: Based on observation, there was no date on the posted schedule of daily activities in the yellow one-year-olds' room. The posted schedule of daily activities was dated August 2020 in the two-year-olds' room.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date