



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: L & M Childcare	Provider Information	CLR No: L383097
Provider Address: 37 Elliott Howard Subdivision, Burning Fork Road, Salyersville, KY, 41465	Provider Type: LICENSED TYPE I	Capacity: 27
Owner(s): L & M Childcare, LLC		Director(s): Lemaster, Emma Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220744
Date Initiated: 10/23/2017 11:00 AM	Date Concluded: 10/23/2017 12:30 PM	
	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

260 - Staff Evaluation **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, 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, the surveyor found that staff (DOH: 3/7/14) did not have an annual written performance evaluation.

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on observation, the surveyor found the following:

- (1.) The preschool classroom had one (1) electrical outlet with no protective covering.
- (2.) The preschool classroom had one (1) broken electrical outlet with exposed wiring.
- (3.) The toddler classroom had one (1) electrical outlet with no protective covering.
- (4.) The infant room contained a bottle of hand sanitizer on a low shelf that was accessible to the children.

Inspection Report

Employee Records

Not In Compliance

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(1) Child-care center staff:

(b) Shall provide, prior to employment and every two (2) years thereafter:

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, the surveyor found that staff's (DOH: 2/1/15) file did not contain a copy of a negative tuberculin result. During interview, the director reported the staff has a negative tuberculin result. A copy of the result could not be provided during the surveyor's visit.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on review of documentation, and ECE - TRIS, the surveyor found the following:

- (1.) Staff (DOH: 3/7/14) obtained none of the required fifteen (15) hours of cabinet - approved early care and education training.
- (2.) Staff (DOH: 3/7/14) has not obtained the one and one-half (1 1/2) hours of pediatric abusive head trauma training.
- (3.) Staff (DOH: 2/1/15) obtained six and one-half (6 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.
- (4.) Staff (DOH: 3/23/16) obtained eight and one-half (8 1/2) of the required fifteen (15) hours of cabinet - approved early care and education training.

Programming

Not In Compliance

350 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on review of documentation, the surveyor found that the most recent lesson plan for all the classrooms was dated 9/25/17. During interview, the director confirmed not having updated written lesson plans for the classrooms.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

690 - 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, the surveyor found a large amount of trash under the deck area of the playground. Garbage was visible from the playground between two (2) buildings on the grounds of the childcare center.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, the surveyor found the following:

- (1.) Children's (DOE: 5/19/15) file did not contain a preferred hospital's telephone number.
- (2.) Children's (DOE: 12/12/11) file did not contain a preferred hospital's telephone number.
- (3.) Children's (DOE: 6/10/15) file did not contain a preferred hospital or a preferred physician's telephone number.
- (4.) Children's (DOE: 5/19/15) file did not contain a preferred hospital's telephone number.

Written Documentation

Not In Compliance

1085 - 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.

Findings:

General: Based on review of documentation, the surveyor found that the childcare center's emergency preparedness plan was last updated on 6/1/16.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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, the surveyor found that two (2) staff (DOH: 6/14/13, 3/7/14) did not have a written annual plan for child - care professional development. During interview, the director confirmed that she had not completed the professional development plans.

Inspection Report

1140 - 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.**

Findings:

General: Based on review of documentation, the surveyor found the following:

- (1.) A fire drill for June 2017 was not documented.
- (2.) A date for the May 2017 fire drill was not documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of
Provider/Representative

Title

Date