



Andy Beshear
GOVERNOR

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

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Munchkin Academy, LLC	Provider Information	CLR No: L383120
Provider Address: 180 Christy Creek, Box #26, Morehead, KY, 40351	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Munchkin Academy, LLC		Director(s): Collins, Lacy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 241785
Date Initiated: 10/05/2017 9:55 AM	Date Concluded: 10/05/2017 12:35 PM	
	No. of Children Present: 22	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
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:	
(I) Provide for the health, safety, and comfort of each child;	
Findings:	
<p>General: Based on Observation, in the one-year-old room there was a pink sippy cup with a blue lid in the refrigerator that was not labeled for an individual child. At the time of the survey it was found that the path the children walk to get to the outdoor play area requires them to walk around the outside of the building. The path requires them to walk past several trash cans that were full of trash and emitted an odor. They must also walk through an area where the ground is littered with cigarette butts and there is also a shattered window at one (1) end of the building. The staff person in charge indicated in interview that the trash cans belong to residents of the apartments that occupy part of the building. The staff person in charge also indicated that the children have not used the outdoor play area since June 2017. She further stated that when the facility first opened they could take the children around the other side of the building but another business has opened up in that area and the parking lot is full of equipment and other materials.</p>	
Employee Records	In Compliance

Inspection Report

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 Observation, the posted planned program of activities in the school age room listed only one (1) planned activity per day. The activity listed was a general word such as board games.

Premises

Not In Compliance

520 - Floors, Walls, Ceilings

Not In Compliance

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

(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, during a tour of rooms that had been used for school age care it was found that there were numerous areas of tape residue with an accumulation of dirt and grime on the walls. The carpets in these areas were soiled and stained. The staff person in charge indicated that the school age children had been moved to another area that was recently added to their licensed space. However, they are going to move a different age group into the space. In the one-year-old room the laminate floor pieces under the table where the children eat was sticky. In the yellow room being used by the two to three (2-3) year olds on the day of the survey there were five nail size holes in the wall as well as areas of chipping and peeling paint with exposed drywall.

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**
 - (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
 - (b) Rinsing in clean water;**
 - (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
 - (d) Air dried.**

Findings:

General: Based on Interview with staff, it was found that toys that are mouthed and handled by children in the infant room are sanitized daily by soaking them in a diluted bleach water solution. An interview with the staff in the one-year-old room it was found that the toys are washed in hot water with a washcloth and are sprayed with a bleach solution or Lysol spary. Neither of these processes meets the requirement for the proper sanitation of toys.

First Aid/Medication

Not In Compliance

660 - Medication Administration

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (4) Prescription and nonprescription medication shall be administered to a child in care:**
 - (a) With a daily written request of the child's parent.**
 - (b) According to the directions or instructions on the medication's label.**

Findings:

General: Based on Review of Documentation, it was found that a parent had documented to administer Infant Tylenol drops as needed for teething. Further review of written documentation found that the Infant Tylenol drops had been administered to the child without daily written permission and without a specific time of day to be administered. An interview with the staff person in charge found that verbal permission is obtained by phone from the parent and also by text message.

Inspection Report

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;
- (b) Kept in the original bottle; and
- (c) Properly labeled.

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, in the medication box located in the infant room there was a bottle of Infant Tylenol drops inside a plastic baggy. The outside of the baggy was labled with a child's name. However, the bottle of Infant Tylenol drops was not labeled for an individual child.

Outdoor Play Area

Not In Compliance

700 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on Observation, there was a large hole at the bottom of the chain link fence that surrounds the outdoor play area. There were several sharp edges that are accessible to the children. The staff person in charge indicated that they have not used the playground since June 2017.

Equipment

Not In Compliance

735 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
- 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, there was a red and blue nap mat stored in a child's cubbie that was split down the sides exposing the foam padding. The staff person in charge acknowledged the mat was torn and indicated it would be replaced.

760 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. 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, during a tour of the Tiny Tots Jungle room used for the gross motor activities for the infants and toddlers there was a round inflatable swimming pool with softball sized colored balls inside the pool. The top ring of the swimming pool was deflated. During a tour of the yellow room where the two to three (2-3) year old children were located there were white shelves that had tape residue on them with an accumulation of dirt and grime. In the boys' bathroom with the dinosaur border the toilet paper holder was broken.

Transportation

Not Applicable

Food Service

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, out of ten (10) children's files reviewed there was one (1) child's file that contained only an immunization certificate. There was no other information as required as part of the enrollment information for each child. An interview with the staff person in charge stated that the child has a sibling who attends the facility. The staff person in charge checked the siblings file but did not find the enrollment information needed for the child in questions enrollment information.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date