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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Flutterby Discovery Center	Provider Information	CLR No: L383133
Provider Address: 10 Canary Lane, Winchester, KY, 40391	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Flutterby Discovery Center, LLC		Director(s): Andreas, Shannon Elizabeth

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292758
Date Initiated: 02/11/2020 9:30 AM	Date Concluded: 02/11/2020 12:20 PM	
	No. of Children Present: 61	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	In Compliance
	General Administration	In Compliance
	Director Requirements	Not In Compliance
350 - Health, Safety, Comfort		Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation, it was found that children's belongings were touching in the preschool room. In addition, in the front left corner of the classroom, where some of the child's cubbies were located, there was a large pile of children's belongings laying on the ground.

	Employee Records	Not In Compliance
395 - TB Verification		Not In Compliance

922 KAR 2:090. Section 11. 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, it was found that one staff member did not have a negative TB skin test prior to employment at the facility. The date of hire for this staff is 06/20/2019.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

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

- 1.) One staff at the facility does not have the required orientation training. The date of hire for this staff is 06/20/2019.
- 2.) One staff did not complete the required orientation training within the 90 day timeframe. The date of hire for this staff is 08/01/2018.
- 3.) One staff did not have the required pediatric abusive head trauma training. The date of hire for this staff is 08/15/2018.
- 4.) It was found that six staff members did not have the required fifteen hours of training for the last relicensure year.

A review of ECE-TRIS confirmed these findings.

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
 - 1. The background checks as described in 922 KAR 2:280; and**
 - 2. An annual check of the:**
 - a. Kentucky driver history records in accordance with KRS 186.018; or**
 - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

Findings:

General: Based on review of documentation, it was found that one of the staff members who is named as a driver at the facility did not have a current DMV check. The date of hire for this staff is 08/01/2013.

Programming

In Compliance

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation, the following was found:

- 1.) In the hallway leading to the preschool classroom, there was an old printer sitting on top of a shelf. This printer was plugged into a power strip. The printer cord and other cords connected to the power strip were accessible to the children in care.
- 2.) While performing a tour of the van used for transportation, it was discovered that there was a white piece of board that contained a nail on the end of it. This board was accessible to the children who rode the van.

540 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

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

- 1.) The school age classroom appeared as if it had not been picked up the evening before. There were various items on the floor such as puzzle pieces, trash, and cards (possibly playing cards or cards to a game).
- 2.) In the hallway between the toddler and school age classroom, there was a broom out in the hall, as well a numerous pens and pencils. This area was not clean and picked up.

560 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, the following was found:

- 1.) The light in the bathroom of the two/three year old bathroom was not working at the time of the survey.
- 2.) In the school age classroom, as well as the hallway bathroom, there were no coverings over the lightbulbs.

580 - 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, the following was found:

- 1.) There was a large amount of tape residue in the pre-school, infant, two's/three's room, and in the hallway leading to the preschool room.
- 2.) In the school age room, the walls were numerous colors and had scuff marks and holes. These walls were in need of repair, as well as repainting. The staff in charge indicated that she paints the walls every other year, but believes that the school age room did not get painted the last time this was done.
- 3.) In the hallway bathroom, the linoleum was coming up and away from the floor. As a result of this, the concrete flooring underneath was exposed.
- 4.) In the toddler room, there were areas of chipped paint on the windowsill.
- 5.) In the infant room, there were areas of chipped/missing paint throughout.
- 6.) In the two's and three's classroom, there were areas of chipped/missing paint on the walls and trim.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;**
- (b) Be kept in good repair;**
- (c) Be in a lighted room; and**
- (d) Have ventilation to outside air.**

Findings:

General: Based on observation, it was found that one of the toilets in the hallway bathroom contained urine and had not been flushed after the last use.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on observation, the following was found:

- 1.) The changing pad in the toddler classroom had numerous paint stains. In addition, there was a large amount of crumbs underneath and around the changing pad and on the actual changing table.
- 2.) The changing pad in the two's and three's classroom was dirty and misshaped causing it to not fit properly on the changing table.

Inspection Report	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
750 - 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, it was found that the two smaller playgrounds on the left side of the building that are used for the younger children, contained a lot of grass growing throughout the playgrounds. The grass was growing up through the mulch.	
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.	
Findings: General: Based on observation, the following was found: 1.) There was a bench in the hallway outside of the school age room that was in disrepair. This bench had holes and areas where the wood was exposed. 2.) In the school age classroom, there was a table that contained a significant amount of pencil marks on the top. 3.) In the infant room, there was a child-sized table that sat low to the ground. The contact paper on top of the table was peeling away from the surface in certain areas.	
820 - 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, it was found that the van used for transporting children was dirty with debris such as trash and other litter.	
Transportation	Not In Compliance
845 - Requirements for Transportation Services	Not In Compliance
922 KAR 2:120. Section 12. Transportation. (2) A center providing or arranging transportation service shall: (a) Be licensed and approved by the cabinet or its designee prior to transporting a child; (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.	
Findings: General: Based on review of documentation, it was found that there was no evidence of monthly evacuation drills being completed from January to July of 2019.	
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1025 - Refrigerator	Not In Compliance
922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.	
Findings: General: Based on observation, it was found that there was not an indicating thermometer in the refrigerators in the toddler and two's/three's classroom.	
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:090. Section 9. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
Findings: General: Based on review of documentation, it was found that three staff did not have evidence of an annual professional development plan on file at the facility. The dates of hire for these staff are: 08/29/2013, 08/01/2018, and 08/15/2018.		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date