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**Inspection Report**

<b>Provider Name:</b> Mommy Lynn's	<b>Provider Information</b>	<b>CLR No:</b> L383162
<b>Provider Address:</b> 35 O' Daniel Court, Springfield, KY, 40069	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 80
<b>Owner(s):</b> Mommy Lynn's, Llc		<b>Director(s):</b> Shumate, Terri Lynn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 305114
<b>Date Initiated:</b> 11/06/2020 9:40 AM	<b>Date Concluded:</b> 11/06/2020 11:45 AM	
	<b>No. of Children Present:</b> 32	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b></p> <p><b>a. Within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, it was found that this regulatory requirement was not met. The surveyor entered the lunch/before and after school area in the facility at approximately 9:40AM. In this room, there is an area that is sectioned off and contained different toys and equipment for infants. During this initial walkthrough, there were five infants and one teacher in the infant play area. After a short conversation with the staff in this area, a tour of the facility was conducted. Upon the surveyor's return to the area, there were six infants, two staff members, and the director. The additional teacher came from the kitchen area and the director had just arrived from purchasing groceries for the center. When asked where the additional infant came from, it was reported that the child had been in the infant classroom sleeping in the first crib. It was also stated that the infants get bored in their classroom, so that is why the additional play area was set up.</p> <p>It could not be determined how long the child was alone and asleep in the infant classroom prior to and during the walkthrough performed initially by the surveyor. The child was not within scope of vision of any staff member and most likely could not be heard unless the child was making a loud noise or crying.</p>	
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>

**Inspection Report**

**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 and review of documentation, the following was found:

- 1.) When the surveyor first entered the facility before being let into the actual childcare space, it was observed that the teacher who was with the infants was using her cell phone. The staff member was observed to have her head down and once the staff member got up she carried the cell phone with her. The staff member laid her cell phone down on one of the tables in the lunch area while she was getting another staff member.
- 2.) It was found that a five-month-old child was left unsupervised in the infant classroom for an undetermined amount of time (see tag 90 for full deficiency). This child's file was pulled for review and it was indicated on the child's enrollment paperwork that the child had acid reflux. This poses a risk to the child's safety as children with this condition often have digestion issues during or after being fed. Due to the child being unsupervised, no staff member would have known if the child was having any kind of complication due to this condition.

**Employee Records**

**In Compliance**

**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.) There was a container of Clorox wipes sitting on top of a shelf in the indoor gross motor room. These wipes were within reach of the children in care.
- 2.) It was found that the kitchen door was propped open during the inspection. The kitchen had cleaners and rolls of trash bags being stored. Due to the door being open and having no kind of barrier, these items were accessible to the children in care.
- 3.) There was a storage closet located beside the kitchen; this closet was unlocked and contained cleaners and trash bags.
- 4.) In the two-year-old classroom, the staff members' purses were sitting on the floor of an unlocked closet.

**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.) In the infant classroom, there was missing paint on the wall located by the table in the room.
- 2.) In the preschool classroom, there were areas of missing and chipped paint on the walls. Also, in the preschool classroom, there were pop-tarts crumbs on the floor by the back door in the room.
- 3.) In the indoor gross motor classroom, there was a wall that was in disrepair. The wall appeared as if there were areas that were denting in and had missing paint in certain areas.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**795 - 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, it was found that there were crib sheets in the infant classroom that were dirty and soiled.

Inspection Report

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.) In the infant classroom, there was a vinyl climbing toy. This toy was ripping along the edges and could no longer be properly sanitized.
- 2.) In the indoor gross motor room, there was a table that contained an excessive amount of crayon/pen marks, as well as some stickers and sticker residue.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (9) Bottles shall be:
  - (a) Individually labeled;
  - (b) Promptly refrigerated;
  - (c) Covered while not in use; and
  - (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, it was found that there was one unlabeled bottle in the refrigerator of the infant classroom.

Children's Records

Not In Compliance

1140 - 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, it was found that one child's file did not have a preferred hospital listed on the enrollment paperwork. The enrollment information read "N/A" on the paperwork.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date