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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> 319219
<b>Date Initiated:</b> 12/07/2021 9:00 AM	<b>Date Concluded:</b> 12/07/2021 11:15 PM	
	<b>No. of Children Present:</b> 54	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**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, there was a tall stack of chairs in the preschool and two-year-old rooms, which is a safety hazard to the children as the chairs could tip over.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**435 - 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 completed within the first three (3) months of employment in a child-care program;**  
**(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**  
**(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

**Findings:**

General: Based on review of documentation, one staff hired on 01/05/15, did not complete the required 15 hours of annual training between 07/01/2020 and 06/30/2021. A review of ECE-TRIS confirmed this finding.

**Inspection Report**

**Programming**

**Not In Compliance**

**540 - Bedding/Toys in Crib**

**Not In Compliance**

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

**(3) Rest time shall occur in an adequate space according to the child's age as follows:**

**(a) For an infant:**

**3. No bedding other than a clean tight-fitted sheet; and**

**4. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, three cribs had mobiles attached to them which is considered a toy. The regulation states no toys or other items except for the infant's pacifier in the specified space.

**Premises**

**Not In Compliance**

**690 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

**(a) Located in or immediately adjacent to toilet rooms;**

**(b) Equipped with hot and cold running water that allows for hand washing;**

**(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**

**(d) Equipped with liquid soap;**

**(e) Equipped with hand-drying blower or single use disposable hand drying material;**

**(f) Equipped with an easily cleanable waste receptacle; and**

**(g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on observation, in the two-year-old room, the changing table was located on the opposite side of the room, farthest away from the sink. The regulation states that a sink shall be immediately adjacent to a changing area used for infants and toddlers. After toileting and/or diapering, a staff or child should be able to move directly to the sink for hand washing without touching anything.

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

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

**(4) A child shall:**

**(a) Be helped with personal care and cleanliness based upon his or her developmental skills;**

**(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**

**1. a. Upon arrival at the center; or**

**b. Within thirty (30) minutes of arrival for school-age children;**

**2. Before and after eating or handling food;**

**3. After toileting or diaper change;**

**4. After handling animals;**

**5. After touching an item or an area of the body soiled with body fluids or wastes; and**

**6. After outdoor or indoor play time; and**

**(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, several children were getting their diapers changed while in the two-year-old classroom and their hands were not washed afterwards. The regulation states that a child should immediately wash their hands with soap and water after toileting or diaper change.

Inspection Report

705 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
  1. Upon arrival at the center;
  2. After toileting or assisting a child in toileting;
  3. Before and after diapering each child;
  4. After wiping or blowing a child's or own nose;
  5. After handling animals;
  6. After caring for a sick child;
  7. Before and after feeding a child or eating;
  8. Before dispensing medication;
  9. After smoking or vaping; and
  10. If possible, before administering first aid; and
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a staff member changed several children's diapers without washing her hands in between changes. The staff member did use hand sanitizer however, the regulation states that a staff member must wash their hands with liquid soap and warm running water before and after diapering each child.

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. 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 diaper pad in the two-year-old classroom had two tears, which exposed the padding and was no longer able to be properly sanitized. Also, in the infant and one-year-old rooms, the changing pad had an absorbent cover over the surface resulting in the pad not being able to be easily cleaned between children.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - 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, the thermometer in the infant room refrigerator that is used to store bottles, was reading 48 degrees Fahrenheit. In order to prevent spoilage, a refrigerator must be 40 degrees or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

**Inspection Report**

**Children's Records**

**Not In Compliance**

**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, one children's file did not have physician's contact information listed on their enrollment paperwork.

**Written Documentation**

**In Compliance**

**Posted Documentation**

**Not In Compliance**

**1320 - Disaster Course of Action**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

**(1) A child-care center shall maintain:**

**(j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;**

**Findings:**

General: Based on observation, the diagram for the disaster course of action only had the exits highlighted. It did not have the instructions or routes highlighted for exiting in the event of a disaster.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date