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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Ms. Tootie's Little Cuties Provider Address: 32 North Main Street, Walton, KY, 41094 Owner(s): Ms Tootie's Little Cuties, L.L.C.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383224 Capacity: 40 Director(s): Flege, Dena Courtney
Inspection Type: Renewal Application Date Initiated: 05/10/2018 9:48 AM	Inspection Information Date Concluded: 05/10/2018 12:05 PM No. of Children Present: 35	Inspection No: 244572

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, room C, the preschool and school-age room, contained an adult cordless drill under the counter in a cabinet that was accessible to the children.	
Employee Records	Not In Compliance
385 - Personnel File	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (e) A current personnel file for each child-care center staff person to include: 1. Name, address, date of birth, and date of employment; 2. Proof of educational qualifications; 3. Record of annual performance evaluation; 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and 5. The results of background checks conducted in accordance with 922 KAR 2:280;	
Findings: General: Based on Review of Documentation, three (3) staff members did not have the results of the criminal background check on file in accordance with 922 KAR 2:280. These staff were hired on 9/15/17, 10/25/17, and 5/22/17. None of the three (3) staff members were observed working alone with the children. In addition, some of the staff files were missing the staff members' dates of employment. The staff in charge verbally gave the surveyor the hire dates of those staff files that were missing the dates.	

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on Review of Documentation, two (2) staff did not have proof of education on file. These staff were hired on 10/25/17 and 5/22/17.

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, seven (7) staff members did not have negative TB skin test documentation on file. These staff were hired on 3/19/14 (2), 8/06/15, 1/11/16, 4/25/16, 10/25/17, and 5/22/17.

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, three (3) staff did not complete the fifteen (15) hours of cabinet-approved early care and education training during their completed training year. A staff hired on 8/06/15 completed 11 hours of training, a staff hired on 1/1/16 completed eight (8) hours of training, a substitute staff hired on 4/25/16 completed 7.50 hours of training. Three other staff hired on 9/15/17, 10/25/17 and 5/22/17 did not complete the six (6) hours of cabinet-approved orientation training within the first three (3) months of employment. The ECE-TRIS record and the staff files were both reviewed.

Programming

Not In Compliance

420 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities**

including the following:

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 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 lesson plan in room A, the infant room, was outdated. The posted lesson plan was dated 4/30 to 5/04.

Inspection Report		
Premises		Not In Compliance
540 - Premises Requirements		Not In Compliance
<div>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;</div>		
Findings: General: Based on Observation, the ceiling vent in the blue hallway bathroom, contained a large accumulation of dust. Room B, the two (2) year-old room, contained tape residue on the green wall behind the table.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
815 - Toys/Furniture		Not In Compliance
<div>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.</div>		
Findings: General: Based on Observation, room C, the preschool room and school-age room, contained a yellow plastic box with action figures inside it that was cracked on the corners.		
Transportation		Not Applicable
Food Service/Food Program		In Compliance
Food Service		Not In Compliance
1025 - Refrigerator		Not In Compliance
<div>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.</div>		
Findings: General: Based on Observation, the thermometer in the refrigerator of room A, the infant room, read forty-nine (49) degrees Fahrenheit.		
Children's Records		Not In Compliance
1135 - Immunization		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>		
Findings: General: Based on Review of Documentation, one (1) child enrolled on 9/07/17 did not have an immunization certificate on file with an expiration date. The immunization was a summary report from the physician.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance