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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES**  
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**Inspection Report**

<b>Provider Name:</b> Ms. Tootie's Little Cuties	<b>Provider Information</b>	<b>CLR No:</b> L383224
<b>Provider Address:</b> 32 North Main Street, Walton, KY, 41094	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Ms Tootie's Little Cuties, L.L.C.		<b>Director(s):</b> Flege, Courtney

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 293707
<b>Date Initiated:</b> 07/28/2020 9:25 AM	<b>Date Concluded:</b> 07/28/2020 11:25 AM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
180 - Plan of Correction/15 days	Not In Compliance
<b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 09/11/2020 AND AS OF 09/17/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on observation and review of documentation, this regulatory requirement was not met. Three staff did not have current evaluations on file from 2019.	

Inspection Report	
Employee Records	Not In Compliance
<b>385 - Personnel File</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(e) A current personnel file for each child-care center staff person to include:</b></p> <ol style="list-style-type: none"> <li><b>1. Name, address, date of birth, and date of employment;</b></li> <li><b>2. Proof of educational qualifications;</b></li> <li><b>3. Record of annual performance evaluation;</b></li> <li><b>4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and</b></li> <li><b>5. The results of background checks conducted in accordance with 922 KAR 2:280;</b></li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, two staff files did not contain the results the background checks. The finger prints were submitted for the staff, but no results were on file in accordance with 922 KAR 2:280. These staff were hired on 10/24/19 and 9/20/19.</p>	
<b>400 - CPR/First Aid Coverage</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b></p> <p><b>(a) Infant and child cardiopulmonary resuscitation; and</b></p> <p><b>(b) Infant and child first aid.</b></p> <p><b>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</b></p> <p><b>(a) Adult cardiopulmonary resuscitation; and</b></p> <p><b>(b) First aid.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation and review of documentation, this regulatory requirement was not met. None of the staff had current CPR and first aid training. The CPR and first aid certificates on file expired on 2/23/2020. The facility operates from 6:00 AM to 6:00 PM, Monday through Friday.</p>	
<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(1) The premises shall be:</b></p> <p><b>(a) Suitable for the purpose intended;</b></p> <p><b>(b) Kept clean and in good repair;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The ceiling was stained in the kitchenette area next to a blue vent. The stain appeared to be a water stain.</p>	
<b>580 - Floors, Walls, Ceilings</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The following was found:</p> <ol style="list-style-type: none"> <li>1. The white half wall in the 2-3 year-old room contained some areas of chipped paint and tape residue on the surface.</li> <li>2. The Preschool &amp; School-Age Room contained colorful plastic coverings on the ceiling. Some of the plastic coverings (towards the back of the room) were torn and in disrepair.</li> </ol>	
<b>Hygienic Practices</b>	<b>In Compliance</b>

Inspection Report	
First Aid/Medication	Not In Compliance
<b>715 - First Aid Supplies</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 7. First Aid and Medicine.</b></p> <p><b>(1) First aid supplies shall:</b></p> <ul style="list-style-type: none"> <li><b>(a) Be available to provide prompt and proper first aid treatment;</b></li> <li><b>(b) Be stored out of reach of a child;</b></li> <li><b>(c) Be periodically inventoried to ensure the supplies have not expired;</b></li> <li><b>(d) If reusable, be:</b> <ul style="list-style-type: none"> <li><b>1. Sanitized; and</b></li> <li><b>2. Maintained in a sanitary manner; and</b></li> </ul> </li> <li><b>(e) Include:</b> <ul style="list-style-type: none"> <li><b>1. Liquid soap;</b></li> <li><b>2. Adhesive bandages;</b></li> <li><b>3. Sterile gauze;</b></li> <li><b>4. Medical tape;</b></li> <li><b>5. Scissors;</b></li> <li><b>6. A thermometer;</b></li> <li><b>7. Flashlight;</b></li> <li><b>8. Cold pack;</b></li> <li><b>9. First aid book;</b></li> <li><b>10. Disposable gloves; and</b></li> <li><b>11. A cardiopulmonary resuscitation mouthpiece protector.</b></li> </ul> </li> </ul>	
<p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The first aid kit contained a flashlight that was not working.</p>	
Outdoor Play Area	Not In Compliance
<b>750 - Playground Conditions</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 4. Premises Requirements.</b></p> <p><b>(20) An outdoor play area shall be:</b></p> <ul style="list-style-type: none"> <li><b>(d) Safe from foreseeable hazard;</b></li> <li><b>(e) Well drained;</b></li> <li><b>(f) Well maintained;</b></li> <li><b>(g) In good repair; and</b></li> <li><b>(h) Visible to staff at all times.</b></li> </ul>	
<p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. A gap was observed between the green fence and the metal pole on the playground. The gap was approximately six inches wide and provided an opening for possible entrapment.</p>	
Equipment	Not In Compliance
<b>790 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b></p> <p><b>(3) Rest time shall include adequate space specified by the child's age as follows:</b></p> <ul style="list-style-type: none"> <li><b>(a) For an infant:</b> <ul style="list-style-type: none"> <li><b>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</b></li> <li><b>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</b> <ul style="list-style-type: none"> <li><b>a. Weekly; or</b></li> <li><b>b. Immediately if it is soiled or wet;</b></li> </ul> </li> </ul> </li> </ul>	
<p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. The Infant Room contained four cribs with loose fitting sheets on the mattresses.</p>	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
<b>1050 - Bottles</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 8. Kitchen Requirements.</b></p> <p><b>(9) Bottles shall be:</b></p> <ul style="list-style-type: none"> <li><b>(a) Individually labeled;</b></li> <li><b>(b) Promptly refrigerated;</b></li> <li><b>(c) Covered while not in use; and</b></li> <li><b>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</b></li> </ul>	
<p><b>Findings:</b></p> <p>General: Based on observation, this regulatory requirement was not met. An uncovered bottle was observed in the Infant Room refrigerator door.</p>	

# Inspection Report

## 1070 - Food Protected From Contamination

Not In Compliance

### 922 KAR 2:120. Section 9. Food and Meal Requirements.

#### (1) Food shall be:

#### (h) Protected against contamination from:

1. Dust;
2. Flies;
3. Rodents and other vermin;
4. Unclean utensils and work surfaces;
5. Unnecessary handling;
6. Coughs and sneezes;
7. Cuts in skin;
8. Communicable disease;
9. Flooding;
10. Drainage; and
11. Overhead leakage.

#### Findings:

General: Based on observation, this regulatory requirement was not met. A cup of Jello was found in the Infant Room refrigerator without a covering. Food shall be protected from contamination.

## 1130 - Menu

Not In Compliance

### 922 KAR 2:120. Section 9. Food and Meal Requirements.

#### (16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

#### Findings:

General: Based on observation, this regulatory requirement was not met. A snack menu was not posted. The facility provides snack to the children daily.

## Children's Records

Not In Compliance

## 1135 - Immunization

Not In Compliance

### 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;

#### Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. One child's file contained an immunization certificate that was no longer current. The immunization certificate was dated 11/26/19.

## Written Documentation

Not In Compliance

## 1170 - Professional Development

Not In Compliance

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

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

- (f) A written annual plan for child-care staff professional development;

#### Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Four staff did not have current professional development plans on file from 2019.

## Posted Documentation

Not In Compliance

## 1215 - Daily Activities

Not In Compliance

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

#### (1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

#### Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The 2-3 year-old room had a posted lesson plan that was not dated and the Infant Room contained a posted lesson plan that was no longer current. The posted lesson plan in the Infant Room was dated 6/15/2020 to 6/19/2020.

## Animals

In Compliance

## Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date