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**Inspection Report**

<b>Provider Name:</b> Southern Madison Childcare Center	<b>Provider Information</b>	<b>CLR No:</b> L383227
<b>Provider Address:</b> 408 Mini Mall Drive, Berea, KY, 40403	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 94
<b>Owner(s):</b> Romper Room Child Care Center, LLC		<b>Director(s):</b> Sallee, Holly Marie

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289429
<b>Date Initiated:</b> 06/14/2019 10:15 AM	<b>Date Concluded:</b> 06/14/2019 1:00 PM	
	<b>No. of Children Present:</b> 62	

Inspection Report	
<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>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>345 - Staff Evaluation</b>	<b>Not In Compliance</b>
<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 review of documentation, all employee annual performance evaluations were not dated; therefore, the evaluations could not be verified as being completed timely.	
During an interview, the staff in charge stated that the employee's evaluations were inadvertently not dated.	
<b>350 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b>	
<b>(1) A director shall:</b>	
<b>(l) Assure the health, safety, and comfort of each child;</b>	
<b>Findings:</b>	
General: Based on observation during a tour of the childcare center, a used plunger was placed on the floor beside the toilet, between the One's and Two's classrooms; therefore, a contaminated bathroom tool was accessible to children which presents a health and safety issue.	

**Inspection Report**

**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 interview and review of documentation, all employee annual performance evaluations were not dated; therefore, the evaluations could not be verified as being completed timely.

During an interview, the staff in charge stated that the employee's evaluations were inadvertently not dated.

**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 in personnel files presented for review and ECE-TRIS, the surveyor found that one (1) staff (DOH: 06/27/16) had obtained only four (4) hours of cabinet-approved early care and education annual training.

**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 during a tour of the childcare center, the surveyor found in a restroom located in the center of the child care facility, a used plunger was placed on the floor beside the toilet, between the One's and Two's classrooms; therefore, a contaminated bathroom tool was accessible to children which presents a health and safety issue.

**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 observation during a tour of the childcare center, the surveyor found toilet paper on the floor of the restroom between the One's and Two's classroom and in the restroom for the Preschool classroom.

Upon interview, staff were not aware of the toilet paper being on the floor.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service/Food Program**

**In Compliance**

**Food Service**

**In Compliance**

**Inspection Report**

**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 documentation in files presented for the surveyor to review, the following was found:

- 1. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 04/25/18) was no longer current after 08/19/18.
- 2. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 05/03/19) was no longer current after 11/08/18.
- 3. The most recent immunization certificate presented for surveyor review for one (1) child (DOE: 01/23/17) was no longer current after 10/10/18.

**Written Documentation**

**Not In Compliance**

**1175 - Earthquake/Tornado/Fire Drills**

**Not In Compliance**

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

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

**(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

**Findings:**

General: Based on review of documentation presented to the surveyor, verification was found that tornado and earthquake drills were conducted. However, the same time of day has been recorded for both drills. Therefore, the time each individual earthquake drill and tornado drill was conducted could not be determined.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date