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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293789
Date Initiated: 11/10/2020 12:04 PM	Date Concluded: 11/10/2020 3:00 PM	
	No. of Children Present: 25	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
General: Based on review of documentation found in staff files, the surveyor was not presented with a background check for staff (DOH: 9/21/2020). Staff reported that the owner had the paperwork with her.	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

255 - Notification of Changes

Not In Compliance

922 KAR 2:090. Section 12. Reports.

(4)(a) Written notification of the following shall be:

- 1. Made to the cabinet, in writing, to allow for approval before implementation:**
 - a. Change of ownership;**
 - b. Change of location;**
 - c. Increase in capacity;**
 - d. Change in hours of operation;**
 - e. Change of services in the following categories:**
 - (i) Infant;**
 - (ii) Toddler;**
 - (iii) Preschool-age;**
 - (iv) School-age;**
 - (v) Nontraditional hours; or**
 - (vi) Transportation; or**
 - f. Addition to or reduction of the square footage of a child-care center's premises;**

Findings:

General: Based on observation, the surveyor discovered four (4) children in an unapproved area. Therefore, the center failed to request an addition to the square footage of the center's licensed premises.

Staff reported that the four (4) children were in the office due to zoom classes and internet does not work in their classroom.

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, the surveyor discovered the following:

1. There were two (2) electrical outlets with no child protective covers. Therefore, the children had access to the electrical outlets.

Staff reported that the child protection covers are broke off inside the outlets.

2. There was a strong odor in Nursery 2 room. Surveyor discovered a diaper pail with dirty items in it.

Staff reported that the center has not used that room in a few weeks.

Employee Records

Not In Compliance

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, the surveyor found that a staff person's (DOH 9/21/2020) file did not contain education requirement documentation.

Staff reported that the owner had that information.

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, the surveyor found that a staff person (DOH: 4/15/14) did not meet the training requirements of completing Pediatric Abusive Head Trauma Training every five years. ECE-TRIS shows 3/11/15 was the last time the Pediatric Abusive Head Trauma was completed by this staff member.

Staff reported that she did not realize trainings were not up to date.

Inspection Report

Programming

Not In Compliance

430 - Electronic Viewing/Listening Devices

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

(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:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;
- b. Material does not include any violence, adult content viewing, or inappropriate language;
- c. Viewing or individual listening is limited to two (2) hours per day;
- d. Viewing or listening is discussed with parents prior to viewing or listening; and
- e. Viewing or listening is designed as an educational tool.

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation, the surveyor discovered four (4) children using the internet in the office which is an unapproved area.

Staff reported that the children are taken out of the classroom to the office during zoom meeting times due to internet not being strong enough in the classroom.

Premises

Not In Compliance

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, the surveyor found the following:

1. There was urine in the toilet in the Afterschool restroom.

Staff reported that a child had used the restroom a few seconds before the surveyor entered the restroom.

2. There was urine in the toilet in the Preschool restroom.

Staff reported that the restrooms are cleaned daily.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

745 - Playground Clean

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;
- 2. Glass;
- 3. Rubbish; and
- 4. Flammable materials;

Findings:

General: Based on observation, the surveyor found the following:

1. There was trash in the water fountain on the bigger children's playground.

2. There were two (2) children's jackets left on the bigger children's playground.

3. There was a jacket left on the Toddler playground.

4. There was a stuffed animal left on the Toddler playground.

5. There were broken toys and trash in the smaller children's walk area to the playground.

6. There was a box and a Snickers wrapper on the smaller children's playground.

Staff reported that she was not aware of these items being left on the playgrounds.

760 - Fences

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(23) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the surveyor found that the fencing separating the bigger children's playground and toddler playground by the gate was pulled. This area of the fence was big enough for a child to climb through.

Staff reported that she was aware of the fence and had told the owner of it.

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, the surveyor found four (4) mats in the Two Year Old Room with corners ripped on them. Therefore, the mats were not in good repair.

Staff reported that she would have the mats replaced.

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 surveyor found the following:

1. There was a highchair located in Nursery 1. The highchair had food particles on the tray; therefore, it was not maintained in a clean condition.

Staff was not aware that the highchair had food particles on it since it had not been used in a few weeks.

2. There was a red and green donut chair with ripped areas of vinyl, located in Nursery 1. Therefore, it was not in good repair.

Staff reported that she would have the chair removed.

3. There was a yellow and blue star foam set of steps in Nursery 2 room and the vinyl was ripped. Therefore, it was not in good repair.

Staff reported that she would have the foam steps removed from the room.

4. The red and yellow wedge in Nursery 2 room vinyl was ripped. Therefore, it was not in good repair.

Staff reported that she would have the wedge removed from the room.

5. There was a blue adult chair in Nursery 2 that had a crack in the bottom part. Therefore, it could cause harm to a child.

Staff reported that she was unaware of this disrepair but would have it removed from the room.

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on observation, the surveyor found a broken toy grill on the younger children's playground.

Staff reported that she was unaware of the toy grill being broken but would have it removed.

Inspection Report

830 - Children/Staff Seating

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (5) Tables and chairs shall be of suitable size for children.
- (6) Chairs appropriate for staff shall be provided to use when feeding, holding, or playing with a child.

Findings:

General: Based on observation, the surveyor discovered that one (1) child who was in the center's office did not have a chair to sit in during his zoom class. Therefore, the center did not have the proper seating for all children.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

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, the surveyor discovered the following:

1. The menu in Nursery 2 room was dated for August 21-25, 2020.
2. The menu in the Preschool room was dated for August 21-25, 2020.
3. The menu in the Afterschool room was dated for August 21-25, 2020.
4. The menu in the Two Year Old was dated for August 21-25, 2020.

Staff reported that she was not sure why the menu was not updated.

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, the surveyor found that a child's (DOE: 4/11/19) file did not have anyone listed on their emergency pickup list.

Staff reported that she was unaware of this.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

922 KAR 2:400E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:400E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the surveyor witnessed the following:

1. In the Afterschool room the children were not wearing a facemask. Therefore, the proper Personal Protective Equipment was not being utilized.
2. In the Afterschool room the teachser was not wearing a facemask correctly, facemask covered only her mouth. Therefore, the proper Personal Protective Equipment was not being utilized.
3. There were two (2) of the children in the office area not wearing their mask. Therefore, the proper Personal Protective Equipment was not being utilized.

Staff reported that the children had just finished eating lunch.

This deficiency was cited due to the following E-Reg: 922 KAR 2:400E

Section 7. Personal Protective Equipment (PPE) Requirements. (1) Each adult, including parents and guardians at drop-off and pick-up, shall wear a facemask while inside a child care center: (a) Unless doing so would represent a serious risk to their health or safety and they are able to present a medical statement stating this; (b) Except during planned staff breaks and lunch away from children in care and other staff.

Signature of Provider/Representative

Title

Date