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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> 307281
<b>Date Initiated:</b> 08/02/2021 9:25 AM	<b>Date Concluded:</b> 08/02/2021 12:30 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>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 during a tour of the center, the surveyor found that a round rug in the Preschool Classroom had rolled edges in two (2) places that could cause a child to trip and fall; therefore, the rug is a safety concern. During interview, staff stated they usually have the rug's edges under a heavy shelf; however, the rug will be removed from the classroom.

<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 presented, the surveyor found that one (1) staff member (DOH: 06/27/2016) did not have Pediatric Abusive Head Trauma (PAHT) that had been updated within the past five (5) years. According to TRIS Records, the staff member last completed PAHT training on 04/19/2016. During interview, staff stated all staff will be caught up on PAHT.

**Inspection Report**

**Programming  
Premises**

**In Compliance  
Not In Compliance**

**625 - Floors, Walls, Ceilings**

**Not In Compliance**

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

**(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.**

**Findings:**

General: Based on observation during a tour of the center, the surveyor found:

1. In the Ones Classroom, the floor had a tear approximately ten (10) inches in length and the floor was buckled up approximately one (1) inch at the beginning and approximately 1/2 inch at the end of the tear. During interview, staff stated the room was not being used at this time; however, the floor will be fixed as soon as possible.
2. In the Afterschool Classroom, the floor had a hole approximately one (1) inch in diameter. During interview, staff stated they were not aware of the hole and will have it fixed.
3. In the Preschool Classroom, the ceiling tiles located on the right side of the room, were bowed down towards the floor; therefore, the tiles were not in good repair. During interview, staff stated that when it rains, the tiles bow down; however, they cannot find any leaks.
4. In the Afterschool Classroom, the ceiling tile containing the light fixture, located in the restroom, was bowed down towards the floor. During interview, staff stated that when it rains, the tiles bow down; however, they cannot find any leaks.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 during a tour of the center, the surveyor found:

1. The restroom, located between the Ones Classroom and the Twos Classroom, did not have a working light and staff were changing diapers with the doors open for light. During interview, staff stated the bulb would be changed as soon as possible.
2. The toilet in girls' restroom located in the Preschool Classroom, had soiled toilet paper in the bowl as well as a stool like substance; therefore, the toilet had not been flushed. Surveyor observed the restroom during naptime and staff stated no one had used the facilities since lunchtime. During interview, staff stated that staff will be reminded to follow up behind the children when they use the toilet.
3. The toilet in the boys' restroom located in the Afterschool Classroom had a urine like substance in the bowl and the bowl was dirty. During interview, staff stated the toilet will be cleaned as soon as possible.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**960 - Pre-trip Inspection**

**Not In Compliance**

**922 KAR 2:120. Section 14. Transportation.**

**(8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:**

- (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
- (b) Working lights, signals, mirrors, gauges, and wiper blades;**
- (c) Working safety restraints;**
- (d) Adequate fuel level; and**
- (e) Cleanliness and good repair.**

**Findings:**

General: Based on observation during a tour of the vehicle, the surveyor found:

1. An empty Bordon chocolate milk carton under the front seat behind the driver.
2. Several discarded napkins under the seats.
3. Various discarded paper items.

Therefore, the vehicle was not kept in clean condition. During interview, staff stated they would have the bus cleaned before next use.

**Kitchen Requirements**

**In Compliance**

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

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Signature of Provider/Representative

Title

Date