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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: 321153
Date Initiated: 05/05/2022 11:17 AM	Date Concluded: 05/05/2022 2:45 PM	
	No. of Children Present: 75	

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> <p>Findings:</p> <p>General: Based on review of documentation, the staff's (DOH: 04/20/2022) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check; therefore, the staff person was hired prior to clearance for employment. The staff's file did not contain a completed Child Abuse/Neglect Background Check (CAN) or a Criminal Records Background Check (CRC). During interview, staff was unable to confirm that a background check was submitted through the Kentucky National Background Check Service. The staff could not confirm if a CAN or a CRC was submitted. Staff stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children.</p>	
85 - Employment Status	Not In Compliance
<p>922 KAR 2:280. Section 11. Status of Employment.</p> <p>(1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system.</p> <p>Findings:</p> <p>General: Based on review of documentation found in the KARES report, the surveyor discovered the following:</p> <p>1. A staff (DOH: 04/28/2022) was not listed in KARES under the child-care center's license number.</p> <p>2. The child-care center has staff listed on their KARES report who are not currently working at the center; therefore, the child-care failed to maintain the employment status of each child-care center's staff member.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

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, the surveyor found the following:

1. A tart warmer was within reach of the children located in the Three Year Old Classroom.
 2. An air freshener was found placed on the floor of the Three-Year-Old Classroom. The air freshener was accessible to the children.
 3. An air freshener was plugged into an electrical outlet located in the Three-Year-Old Classroom. The air freshener was accessible to the children.
 4. A tart warmer that was halfway plugged into an electrical outlet exposing the metal prongs was located in Three-Year-Old Classroom. This was accessible to the children.
 5. A toilet plunger was beside the toilet in the boy's restroom located close to the School Age Classroom. The plunger was accessible to the children.
 6. A toilet bowl brush was beside the toilet in the boy's restroom located close to the School Age Classroom. The brush was accessible to the children.
- Staff reported she would talk to staff about keeping the items out of reach of children.

Director Requirements

Not In Compliance

360 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on observation and review of documentation, the surveyor found the following:

1. A staff's (DOH: 08/22/2018) personnel file did not contain a staff evaluation.
 2. A staff's (DOH: 06/10/2020) personnel file did not contain a staff evaluation.
 3. A staff's (DOH: 02/10/2018) personnel file contained a staff evaluation dated for 02/07/2020; therefore, the staff evaluation was not completed annually.
 4. A staff's (DOH: 04/15/2014) personnel file contained a staff evaluation dated for 02/03/2020; therefore, the staff evaluation was not completed annually.
- Staff reported she would ensure that all staff evaluations are updated.

Employee Records

Not In Compliance

400 - 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 was not presented with the following:

1. A staff's (DOH: 02/16/2022) personnel file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
 2. A staff's (DOH: 01/24/2022) personnel file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
 3. A staff's (DOH: 10/08/2020) personnel file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.
- Staff reported she believes the staff have emailed the director their high school diplomas.

405 - 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, the surveyor found the following:

- 1. A staff's (DOH: 02/16/2022) personnel file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin result; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
 - 2. A staff's (DOH: 04/20/2022) personnel file did not contain a copy of a statement from a health professional stating that the individual was free of active tuberculosis or a copy of a negative tuberculin result; therefore, the surveyor was unable to verify if the staff person was free of active tuberculosis.
 - 3. A staff's (DOH: 04/15/2014) personnel file contained a negative tuberculin result dated for 02/19/2019; therefore, the TB verification was no longer current.
 - 4. Staff's (DOH: 01/12/2003) personnel file contained a negative tuberculin result dated for 12/06/2019; therefore, the TB verification was no longer current.
- Staff reported she would have staff bring in negative TB skin tests.

410 - CPR/First Aid Coverage

Not In Compliance

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

(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:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(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:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.

Findings:

General: Based on review of documentation, the surveyor discovered no staff at the child care center have CPR/First Aid certification.

Staff reported she believes there are staff who are CPR/First Aid Certified; however, the documentation could not be provided during the surveyor's visit.

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation and ECE- TRIS, the surveyor found the following:

- 1. A staff (DOH: 01/12/2003) has not completed the required CPR/First Aid training.
- 2. A staff (DOH: 06/27/2016) has not completed the required CPR/First Aid training.
- 3. A staff (DOH: 002/05/2018) has not completed the required CPR/First Aid training.
- 4. A staff (DOH: 02/10/2018) has not completed the required CPR/First Aid training.
- 5. A staff (DOH: 06/10/2020) has not completed the required CPR/First Aid training.
- 6. A staff (DOH 10/08/2020) has not completed the required CPR/First Aid training.

Staff reported she would ensure the staff complete the required CPR/First Aid training.

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 and ECE-TRIS, the surveyor discovered a staff (DOH: 06/27/2016) completed the one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma (PAHT) training on 04/16/2016; therefore, the training was not completed once every five (5) years.

Staff reported she would have the staff complete the PAHT training.

Programming

Not In Compliance

455 - 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:
 - 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 and 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 surveyor discovered the following:

- 1. There was no lesson plan posted in the Two Year Old Classroom.
- 2. There was no lesson plan posted in the Preschool Classroom.
- 3. There was no lesson plan posted in the After School Age Classroom.
- 4. There was a lesson plan posted with no date in the Three-Year-Old Classroom.

Staff reported she would ensure the lesson plans are posted in all classrooms.

540 - Bedding/Toys in Crib

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (3) Rest time shall occur in an adequate space according to the child's age as follows:
- (a) For an infant:
 - 3. No bedding other than a clean tight-fitted sheet; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the surveyor discovered two (2) nine-month-old children in cribs covered with a loose blanket.

Staff reported she will talk with staff about putting blankets in the crib with children.

Inspection Report

Premises

Not In Compliance

585 - 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, the surveyor found the following:

1. There were packages of cereal in a white basket placed on the floor behind the After School door.
2. There was what appeared to be paper substance and dirt substance in the floor throughout the After School Classroom.
3. There were pieces of what appeared to be a crayon label placed on the floor in the Three-Year-Old Classroom.
4. There was an empty grapevine placed in a cubby located in the Three-Year-Old Classroom.
5. There were two (2) "Simply Chex" wrappers placed on the floor of the Three-Year-Old Classroom.
6. There was what appeared to be food and dirt debris throughout the Three-Year-Old Classroom.
7. There was what appeared to be a plastic lid to a milk container placed on the floor in the Three-Year-Old Classroom.
8. The Light shield appeared to have cracks located in Three-Year-Old Classroom.
9. The Light shield appeared to have cracks located in the hallway outside of the Preschool Classroom.
10. There appeared to be heavy dust on the exhaust fan located in the Boy's Restroom connected to the After School Classroom.

Staff reported that she would have the areas cleaned.

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, the surveyor observed the following during a tour of the childcare center:

1. There was an electrical outlet missing the faceplate, located by the swing on the back wall in the Nursery.
2. There was an electrical outlet missing the faceplate, located by the changing pad the Three-Year-Old Classroom.
3. There was no faceplate covering the exposed wires leading to the telephone located in the Three-Year-Old Classroom.
4. There was an electrical outlet that did not have a safety plug cover, located by the entrance of the Nursery.
5. There were six (6) electrical outlets that did not have safety plug covers, located throughout the Two-Year-Old Classroom.
6. There was an electrical outlet that did not have a safety plug cover, located by the restroom in the Three-Year-Old Classroom.
7. There was an electrical outlet that did not have a safety plug cover, located in the Preschool Classroom.
8. There was an electrical outlet that was pulled away from the faceplate, leaving an opening exposing electrical wiring, located in the Preschool Classroom.
9. There appeared to be a tile off the ceiling grid, located in the hallway.
10. There appeared to be a ceiling tile off the ceiling grid, located in the Preschool Classroom.
11. There appeared to be a ceiling tile off the ceiling grid, located in the restroom.
12. There was a brown substance stain on the ceiling located in the One-Year-Old Classroom by the restroom.
13. There was a brown substance stain on the ceiling located in the Two-Year-Old Classroom by the window.
14. There was a black substance stain on the ceiling located in the Two-Year-Old Classroom by the closet.
15. There were multiple brown substance stains on ceiling tiles located in the restroom off the Two-Year-Old Classroom.
16. There were two (2) brown substance stains on ceiling tiles located in the hallway.
17. There were brown substance stains on the ceiling tiles located by the air conditioner in the Preschool Classroom.
18. There were brown substance stains on the ceiling tiles located in the restroom off from the Preschool Classroom.
19. There were brown substance stains on nine (9) ceiling tiles located in the Three-Year-Old Classroom.
20. There was a brown substance stain on a ceiling tile, located in the restroom connected to Three-Year-Old Classroom.
21. There was a brown substance stain on the ceiling tile located by the back entrance of the After School Classroom.
22. There was a brown substance stain on the ceiling tile located in the girl's restroom off of the After School Classroom.
23. There was an approximately three (3) inch area of laminate flooring that is missing in the Two-Year-Old Classroom, exposing a white substance.
24. There is laminate flooring that is peeling exposing a hard white substance, causing a potential tripping hazard, located in the Two-Year-Old Classroom.
25. There was an approximately two (2) inches by two (2) inches area of laminate flooring that is missing in the Three-Year-Old Classroom, exposing a white substance.
26. There was an approximately two (2) inches by two (2) inches area of laminate flooring that was missing in the Preschool Classroom, exposing a white substance.
27. There was an approximately quarter size area of laminate flooring missing in the After School Classroom, exposing a white substance.
28. There were multiple size holes in the dry wall located on the back wall in the Three-Year-Old Classroom.
29. There were small holes in the dry wall located in the Boy's Restroom off the After School Classroom.
30. There were small holes in the dry wall located in the Girl's Restroom off the After School Classroom.

Staff reported that she would let the owner know about the walls, floors, and ceiling areas that need repaired.

685 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (2) A toilet room shall:**
- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and disinfected daily.**

Findings:

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

- 1. There was what appeared to be toilet paper on the floor of the girls' restroom connected to the After School Classroom.
- 2. There was what appeared to be toilet paper on the floor of the boys' restroom connected to the After School Classroom.
- 3. There was a child's clothing placed on the floor of the restroom located off the Two Year Old Classroom.
- 4. There was what appeared to be heavy dust and dirt behind the toilet in the restroom located off of the Two Year Old Classroom.
- 5. The light would not turn on in the restroom located off the Two Year Old Classroom.

Staff reported that she would have the restrooms cleaned.

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, the surveyor found the following:

- 1. There was a yellow substance in two (2) of the toilet bowls, located in the restroom connected to the Two Year Old Classroom.
- 2. There was what appeared to be a black substance on the toilet seat located in the boys' restroom connected to the After School Classroom.

Staff reported that she would have the toilets cleaned.

Hygienic Practices

Not In Compliance

715 - Diapers/Clean Clothing Supply

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (6) An adequate quantity of freshly laundered or disposable diapers and clean clothing shall be available.**

Findings:

General: Based on observation, the surveyor discovered a child in the One Year Old Classroom that was wearing only a diaper. During interview, the surveyor learned that the child's clothes were in the wash due to having an accident. Staff reported that she would ensure that children have a change of clothes at the child care center.

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:**
- (b) Be placed on a surface that is:**
- 1. Clean;**
 - 2. Padded;**
 - 3. Free of holes, rips, tears, or other damage;**
 - 4. Nonabsorbent;**
 - 5. Easily cleaned; and**
 - 6. Free of any items not used for diaper changing.**

Findings:

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

- 1. In the Nursery, there was a bottle of green paint and paper placed on the changing pad.
- 2. In the One Year Old Classroom, there was dirt substance on the changing pad.

Staff reported that she would talk with staff about having the changing pad cleaned.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

790 - 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 paper substance in multiple areas of the small kids playground.
2. There was what appeared to be a candy wrapper placed on the small kids playground.
3. There was what appeared to be a broken plastic Easter egg placed on the small kids playground.
4. There was what appeared to be a band-aid placed on the mulch of the small kids playground.
5. There was a water hose pulled out of its designated area, causing a tripping hazard on the small kids playground.

Staff reported that she would have the playground cleaned.

795 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

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

1. There were four (4) electrical outlets with no safety coverings located on the Older Children Playground.
2. There was an electrical outlet with no safety covering located on the Three-Year-Old Playground.

Staff reported that she would have the plugs repaired.

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:**
 - 1. Climb;**
 - 2. Swing; and**
 - 3. Slide; and**
- (b) Have a fall zone equal to the height of the equipment.**

Findings:

General: Based on observation, the surveyor discovered multiple areas that were depleted in protective surface (mulch) on the bigger children's playground.

Staff reported that mulch has been ordered for the playground.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 ball pit with multiple brown substance stains located in the Two-Year-Old Classroom.
2. There was what appeared to be the top of a child size plastic table laying to the side of the base in the Three-Year-Old Classroom.
3. There was a broken walking toy on the smaller children's playground.

Staff reported that she would have the items repaired.

Inspection Report

865 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 13. 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 discovered multiple large pieces of plastic located on the smaller children's playground. During interview, the surveyor learned that the large pieces of plastic comprise a child's picnic table that needs to be put back together.

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

Not In Compliance

1245 - 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 review of documentation, the surveyor found the following:

1. A child's (DOE: 01/02/2020) file contained an immunization certificate valid until 05/18/2020; therefore, the immunization certificate was no longer valid.
2. A child's (DOE: 05/13/2021) file contained an immunization certificate valid until 01/16/2022; therefore, the immunization certificate was no longer valid.
3. A child's (DOE: 03/21/2022) file contained a list of immunizations with no valid date; therefore, the surveyor was not able to determine when the immunizations needed to be updated.

Staff reported that she would get updated immunization certificates.

1250 - 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 discovered that a child's (DOE: 06/01/2021) enrollment information did not list a preferred hospital.

Staff reported that she would have the child's parents list a preferred hospital.

Inspection Report

Written Documentation

Not In Compliance

1280 - 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, the surveyor found the following:

1. A staff's (DOH: 06/27/2016) personnel file did contain a professional development plan dated for 05/27/2022; therefore, the professional development plan contained a future date.
2. A staff's (DOH: 02/10/2018) personnel file did contain a professional development plan dated for 05/20/2022; therefore, the professional development plan contained a future date.
3. A staff's (DOH: 06/10/2020) personnel file did contain a professional development plan dated for 05/26/2022; therefore, the professional development plan contained a future date.
4. A staff's (DOH: 06/27/2022) personnel file did contain a professional development plan with no date of the plan's development.

Staff reported that she believes the professional development plans should have been dated for April.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date