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Inspection Report

Provider Name: Tiffany's Lil Bratz	Provider Information	CLR No: L383234
Provider Address: 27 Eddie Street, Oak Grove, KY, 42262	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Tiffany's Lil Bratz Limited Liability Company		Director(s): Gittens, Tiffany Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 220216
Date Initiated: 05/26/2017 10:35 AM	Date Concluded: 05/26/2017 2:55 PM	
	No. of Children Present: 23	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services.	
(3)(a) Each center shall maintain a child-care program that assures each child will be:	
1. Provided with adequate supervision at all times by a qualified staff person who:	
a. Ensures the child is within scope of vision and range of voice; or	
b. For a school-age child, within scope of vision or range of voice;	
Findings:	
General: Based on observation, the lights were out and the room was completely dark in the one-year-olds' room at nap time. Interview with staff determined all lights were off for twenty (20) to thirty (30) minutes to allow the children to fall asleep and then the staff member turned on the restroom light to see in the room after the children were asleep. During the time the lights were, the children were not visually supervised.	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities.	
(1) Effective with the adoption of this administrative regulation, 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 a review of documentation, staff member, hired 3-28-14, newest evaluation on file was dated 3-28-16. Staff member, hired 5-15-15, and staff member, hired 5-15-16, did not have an evaluation on file.	
275 - Caregiver Alone	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities.	
(1) Effective with the adoption of this administrative regulation, a director shall:	
(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings:	
General: Based on observation, caregiver hired 9-12-16 supervised, alone, two (2), one-year-olds' for approximately four (4) hours and did not have a completed criminal records check on file.	

Inspection Report

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;

2. Criminal records check required by KRS 199.896(19);

3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and

4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on a review of documentation, a staff member hired 9-12-16 did not have a completed criminal records check on file. This staff member was alone to supervise two (2) children, for approximately four (4) hours, in the one-year-olds' room.

Staff member hired 6-1-16 listed Missouri on their child abuse and neglect check and no out of state criminal records check was completed. The caregiver was employed beyond the ninety (90) day probationary period.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 a review of documentation, staff member hired 7-31-14 TB verification was dated 8-4-14. Staff member, hired 9-25-14, TB verification was dated 9-25-14. Staff member, hired 5-15-15, TB verification was dated 5-20-15.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

(a) Toxic cleaning supplies, poisons, and insecticides;

(b) Knives and sharp objects;

(c) Matches, cigarettes, lighters, and flammable liquids;

(d) Plastic bags;

(e) Litter and rubbish;

(f) Bar soap; and

(g) Personal belongings and medications of staff.

Findings:

General: Based on observation, there were twenty-three (23) thumb tacks in the lower wall accessible to children in the preschool room.

520 - 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, the paint was peeling from the wall next to the toilet in the restroom. There was approximately fifteen (15) inches where the paint peeled from the wall under the fire alarm pull station in the nursery. There was a large area of chipped paint on the wall in the school age room. The grey room carpet was worn and frayed in the middle and on the left side of the room in the preschool room. The blue carpet was frayed in the two to three-year-olds' room.

580 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. 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 sanitized daily.

Findings:

General: Based on observation, there was an accumulation of dust on the exhaust fan cover in the restroom.

Inspection Report

590 - 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 and interview with director, the urinal in the restroom was inoperable and was covered with a black plastic bag.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

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

- (6) Medication, including refrigerated medication, shall be:
 - (a) Stored in a separate and locked place, out of the reach of a child;
 - (b) Kept in the original bottle; and
 - (c) Properly labeled.
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on observation, there was a 1oz bottle of Parents Choice Simethicone Drops on the shelf in the nursery. There were two (2) .18oz tubes of Baby Oragel and 1.8oz jar of Anti-Aging Sculpting Cream on the shelf in the nursery. There was an 8oz bottle of Aveno Baby Lotion on the shelf above the cubbies in the two to three-year-olds' room. The Baby Oragel and the Aveno Baby Lotion were not labeled to indicate for whom each was intended.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

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:
 - (a) For an infant:
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, a crib mattress had three (3) inches of the seam open. This crib was marked "Zayden" in the nursery.

760 - 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 larger plastic play apparatus had several broke plastic areas on the sides with sharp edges and sharp points on the playground. The alphabet area rug had worn and frayed edges in the preschool room.

Transportation

Not Applicable

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (5) Frozen food shall be:
 - (a) Kept at a temperature of zero degrees Fahrenheit or below; and
 - (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, using the thermometer in the freezer, the temperature registered eight (8) degrees Fahrenheit in the kitchen freezer.

Inspection Report

Children's Records

Not In Compliance

1070 - Immunization

Not In Compliance

922 KAR 2:110. Section 3. 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 a review of documentation, a child enrolled 2-16-17 immunization certificate expired 3-24-17.

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 a review of documentation, two (2) children enrolled 2-14-17 had no contact information for parents or guardian, no emergency contact information, no preferred hospital and physician listed, and no emergency medical authorization. Seven (7) children enrolled 5-25-17, 2-17-16, 4-19-16, 1-5-16, 3-24-17, 12-1-16, and 5-15-17 did not have completed emergency medical authorization on file.

Written Documentation

Not In Compliance

1090 - Policies and Procedures

Not In Compliance

922 KAR 2:110. Section 2. General.

(5) Program policies and procedures shall:

(a) Be in writing; and

(b) Include:

1. Staff policies;

2. Job descriptions;

3. An organization chart;

4. Chain of command; and

5. Other procedures necessary to ensure implementation of:

a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;

b. 922 KAR 2:090, Child-care center licensure;

c. 922 KAR 2:120, Child-care center health and safety standards; and

d. This administrative regulation.

Findings:

General: Based on a review of documentation and interview with director, the center does not have a written policy for suspected child abuse/neglect reporting and sick child protocol.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

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

Findings:

General: Based on a review of documentation, six (6) staff members, hired 3-28-14, 3-28-14, 7-31-14, 9-25-14, 5-15-15, and 5-15-15, did not have a professional development plan on file.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date