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Inspection Report

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 289837
<b>Date Initiated:</b> 07/12/2019 8:57 AM	<b>Date Concluded:</b> 07/12/2019 12:45 PM	
	<b>No. of Children Present:</b> 47	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>Not In Compliance</b>
<b>125 - Ratios and Group Size</b>	<b>Not In Compliance</b>

**922 KAR 2:120. Section 2. Child Care Services.**  
**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

Age of Children	Ratio	Maximum Group Size*
Infant	1 staff for 5 children	10
Toddler 12 to 24 months	1 staff for 6 children	12
Toddler 24 to 36 months	1 staff for 10 children	20
Preschool-age 3 to 4 years	1 staff for 12 children	24
Preschool-age 4 to 5 years	1 staff for 14 children	28
School-age 5 to 7 years	1 staff for 15 children	30
School-age 7 and older	1 staff for 25 children	
(for before and after school)	1 staff for 20 children	30
(full day of care)		30

\*Maximum Group Size shall be applicable only to Type I child-care centers.  
**(b) The age of the youngest child in the group shall determine the:**  
**1. Staff-to-child ratio; and**  
**2. Maximum group size.**

**Findings:**

General: Based on observation and interview, one (1) caregiver supervised six (6) children for approximately seven (7) minutes before a second caregiver arrived in the classroom. An infant was the youngest child in the group.

**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:**

Based on interview and review of documentation, the center implemented an increase in capacity prior to submitting a request to obtain prior approval from the cabinet. The center has an approved capacity of 40; however, forty-seven (47) children present on 07/12/19; fifty-two (52) children present on 07/11/19; forty-nine (49) children on 07/10/19; fifty-five (55) children on 07/09/19, and forty-six (46) children on 07/08/19. Interview with the director determined the center had been over capacity for the past week.

**290 - Fire Marshal/Zoning Compliance**

**Not In Compliance**

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

**(2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.**

**Findings:**

General: Based on interview and review of documentation, the fire marshal approved a capacity of forty (40) children. Observation determined there were forty-seven (47) children present on 07/12/19. The attendance records revealed there were forty-three (43) children with a documented arrival time on 07/12/19.

The attendance records revealed there were fifty-two (52) children present on 07/11/19; forty-nine (49) children on 07/10/19; fifty-five (55) children on 07/09/19, and forty-six (46) children on 07/08/19. Interview with the director determined the center had been over capacity for the past week.

**Director Requirements**

**In Compliance**

**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 interview and review of documentation, a caregiver hired 05/22/19, and a caregiver hired 05/15/19, did not have their education verification on file.

**395 - 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 interview and review of documentation, a caregiver hired 12/19/18, did not have her TB skin test or physician statement on file. A caregiver hired 07/31/14, had a TB skin test dated 06/29/17.

**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 interview and review of documentation, a caregiver hired 02/05/18, did not complete pediatric abusive head trauma training. A caregiver hired 03/28/14, completed pediatric abusive head trauma training on 06/2014; therefore, the training was not completed every five (5) years. The director hire date 04/02/14 completed 12.5 hours of annual training. A caregiver hired 03/28/14, completed 4 hours of annual training. A caregiver/volunteer (start date: 02/05/18), completed no hours of training within her first year. This caregiver/volunteer supervised the school-age children.

**Inspection Report**

**Programming  
Premises**

**In Compliance  
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, a bottle of hand sanitizer was on a desk in the upstairs preschool classroom. A bottle of bleach water and a can of Air Wick air freshener were on a shelf in the school-age room. These items were accessible to children.

**Hygienic Practices**

**Not In Compliance**

**660 - Staff Hygiene/Handwashing**

**Not In Compliance**

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

**(5) Staff shall:**

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty;**
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:**
  - 1. Upon arrival at the center;**
  - 2. After toileting or assisting a child in toileting;**
  - 3. Before and after diapering each child;**
  - 4. After wiping or blowing a child's or own nose;**
  - 5. After handling animals;**
  - 6. After caring for a sick child;**
  - 7. Before and after feeding a child or eating;**
  - 8. Before dispensing medication;**
  - 9. After smoking or vaping; and**
  - 10. If possible, before administering first aid; and**
- (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, the caregiver in the infants' room did not wash her hands after she cleaned up vomit from the floor in the infants' room. The floater did not wash her hands before she diapered a two-year-old child.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**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, two (2) ceiling lights did not work in the upstairs preschool room. The paint peeled and flaked off of the walls in the school-age room. The plastic covering was ripped and peeled away from the Plexi-glass inside a crib in the infants' room. The smoke detector continuously chirped in the upstairs preschool room which indicated a low battery or another problem. There were computer cords, video game cords and a pencil sharpener laid on the floor, accessible to the school-age children. Five (5) electrical outlets did not contain safety plugs in the upstairs preschool/school-age room. The center utilized two (2) Bumbo seats. Interview determined staff were not aware the Bumbo seats were recalled; therefore, the repair kit had not been obtained which rendered this equipment unsafe for the infants.

**Transportation**

**Not Applicable**

**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 observation, interview and review of documentation, two (2) children, each enrolled 04/01/19; a child enrolled 03/29/19; a child enrolled 03/27/19, and a child enrolled 11/21/17, did not have an immunization certificate on file.

**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 observation, interview and review of documentation, a child enrolled 07/11/19; a child enrolled 03/29/19; a child enrolled 11/21/17, and a child enrolled 02/16/17, did not have their emergency authorization signed by their parent/guardian to seek emergency medical care. A child enrolled 03/29/19, and a child enrolled 11/21/17, did not have their pick up information on file and their preferred hospital information. A child enrolled 03/29/19, did not have his physician name listed and emergency contact information.

**Written Documentation**

**Not In Compliance**

**1160 - Daily Attendance Records**

**Not In Compliance**

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

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

**(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;**

**Findings:**

General: Based on observation, interview and review of documentation, there were forty-three (43) children who had a documented arrival time but there were forty-seven children present at the center on 07/12/19.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date