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Inspection Report

Provider Name: North Bullitt Day Care	Provider Information	CLR No: L355317
Provider Address: 5122 North Preston Highway, Shepherdsville, KY, 40165	Provider Type: LICENSED TYPE I	Capacity: 139
Owner(s): North Bullitt Day Care, Inc.		Director(s): Webb, Carlene

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244968
Date Initiated: 05/01/2018 10:05 AM	Date Concluded: 05/01/2018 2:47 PM	
	No. of Children Present: 38	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - 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 review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Review of the presented employee records revealed staff members' files with hire dates 3/6/17, 7/6/16, 6/1/15, 8/1/15 and 1/6/17 did not contain a written annual performance evaluation. Upon request, the director did not present the documentation for the aforementioned employees at the time of the survey.	
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 child care center director failed to assure compliance with regulatory requirements. There was an exposed electrical outlet located in the dramatic play area in the Preschool Room. Also, there was an exposed electrical outlet located at the entrance to Tangie's Room.	

Inspection Report**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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed staff members' files with hire dates 1/6/17 and 3/22/18 that did not contain a high school diploma, GED or qualifying documentation from a comparable educational entity. Upon request, the director did not present educational documentation for the aforementioned staff members at the time of the survey.

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 review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed a staff member's file with hire date 11/17/17 that did not contain a current statement from a health professional that she was free of active tuberculosis. Upon request, the director did not present a current statement for the staff member at the time of survey.

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee records revealed staff members' files with hire dates 3/6/17, 7/6/16, 8/1/15 and 1/6/17 that did not contain documentation to verify completion of the fifteen (15) hours of cabinet approved training. Review of ECE-TRIS verified that the staff members did not complete fifteen (15) hours of cabinet approved training. Review of the presented employee records revealed staff members' files with hire dates 3/6/17 and 1/6/17 that did not contain documentation to verify completion of the one and one-half (1 ½) hours of pediatric abusive head trauma. Continued review of the presented employee records revealed staff members' files with hire dates 11/17/17 and 9/10/17 that did not contain documentation to verify completion of the six (6) hours of cabinet approved orientation. Upon request, the director did not present the documentation for the aforementioned staff members at the time of the survey.

Programming**In Compliance****Premises****Not In Compliance****580 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. The white border was no longer attached to the wall located near the bookcase in the Preschool Room.

645 - Sink**Not In Compliance****922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.****(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The sink located in the 1st bathroom was not equipped with a hand drying blower or single use disposable hand drying material.

Inspection Report

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 child care center failed to maintain the premises in accordance with regulatory requirements. The urinal located in the 2nd bathroom had some type of brown substance inside the urinal.

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 child care center failed to comply with hygienic practices in accordance with regulatory requirements. The blue changing pad located in the Infant Room was torn exposing the absorbent material. The white and black changing pad located in the bathroom by the Preschool Room was torn exposing the absorbent material.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

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

(24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.

(25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.

(26) A sandbox shall be:

- (a) Constructed to allow for drainage;
- (b) Covered when not in use;
- (c) Kept clean; and
- (d) Checked for vermin prior to use.

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The wooden slide set located on the outside play area was not secured to the ground. The metal swing set located on the outside play area was not secured to the ground.

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 child care center failed to maintain equipment in accordance with regulatory requirements. There were several torn gray mats exposing absorbent material located in the Preschool Room. There was a yellow cracked children's seat located at the first table in the lunch room. There was a cracked yellow infant seat located in the blue infant table located in the lunch room. There were several mats torn exposing the absorbent material located in the School-Age Room and one of the preschool rooms.

Transportation

In Compliance

Food Service/Food Program

In Compliance

1030 - 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, the child care center failed to maintain food service in accordance with regulatory requirements. The white freezer located in the kitchen had a thermometer reading of seven (7) degrees Fahrenheit.

1050 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.**(9) Bottles shall be:****(a) Individually labeled;****(b) Promptly refrigerated;****(c) Covered when not in use; and****(d) Consumed within one (1) hour of being heated or removed from the refrigerator.****Findings:**

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. There were three (3) bottles located in refrigerator in the Infant Room that were not covered.

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 review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed a child's file with enrollment date 10/20/17 that did not contain a current immunization certificate. Upon request, the director did not present a current immunization certificate for the child at the time of the survey.

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 and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed children's files with enrollment dates 7/20/17, 5/1/15 and 6/3/16 that did not contain the name of the family physician. Continued review of the presented children's files revealed a child's file with enrollment date 5/1/15 that did not contain the name of the family's preferred hospital. Upon request, the director did not present the documentation for the aforementioned children's files at the time of the survey.

Inspection Report		
Written Documentation		Not In Compliance
1170 - Professional Development		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation and interview, the child care center failed to maintain written documentation in accordance with regulatory requirements. Review of the presented employee records revealed staff members' files with hire dates 3/6/17, 6/1/15, 7/6/16, 8/1/15 and 1/6/17 did not contain a written annual professional development plan. Upon request, the director did not present the documentation for aforementioned employees at the time of the survey.		
Posted Documentation		Not In Compliance
1215 - Daily Activities		Not In Compliance
<div>922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div>		
Findings: General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. There was not a schedule of daily activities posted in the Preschool Rooms, Two's Room, or Toddler Room at the time of the survey. The schedule of daily activities posted in the School-age Room on 5/1/18 was no longer current as it was dated for July at the time of the survey.		
Animals		In Compliance