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Inspection Report

Provider Name: Mignon Rucker Day Care	Provider Information	CLR No: L355375
Provider Address: 523 Foxspring Avenue, Flemingsburg, KY, 41041	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Rucker, Mignon Ann		Director(s): Rucker, Mignon Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290431
Date Initiated: 08/05/2019 10:25 AM	Date Concluded: 08/05/2019 12:25 PM	
	No. of Children Present: 2	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

320 - Operation instruction/Regulation copy **Not In Compliance**

922 KAR 2:090. Section 8. General.
(2) Child-care center staff shall be:
(a) Instructed by the child-care center’s director regarding requirements for operation; and
(b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The child care facility did not have a current copy of the regulations. The copy of the regulations on site was dated 8/22/16.

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, this regulatory requirement was not met. One (1) substitute staff member did not have proof of education on file. This staff was hired on 8/02/19.

Inspection Report

405 - Adequate Substitute(s)

Not In Compliance

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

- (6) Child-care centers shall have available in case of need:
 - (a) One (1) qualified substitute staff person for a Type II child-care center; or
 - (b) Two (2) qualified substitute staff persons for a Type I child-care center.
- (7) Each qualified substitute staff person shall:
 - (a) Meet the staff requirements of this administrative regulation; and
 - (b) Provide the required documentation to verify compliance with this administrative regulation.

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. The facility did not have a qualified substitute staff person in the case of need. The only substitute staff did not have proof of education on file; therefore, was not a qualified substitute. Type II child-care centers shall have one (1) qualified substitute staff person and provide the required documentation to verify compliance with this administrative regulation.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

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:
 - (b) For a toddler or preschool-age child:
 - 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
 - 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation, this regulatory requirement was not met. A three (3) year-old child was observed napping on the cloth sofa during the renewal inspection. Rest time for a toddler or preschool-age child shall include an individual bed, a two (2) inch thick waterproof mat, or a cot in good repair, and bedding that is in good repair and changed weekly or immediately if it is soiled or wet.

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, this regulatory requirement was not met. Three (3) swings on the playground contained rusted triangular brackets that attached the chains to the swing seats.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

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, this regulatory was not met. A child enrolled on 10/01/17 did not have a file on site. The facility was missing identifying information about the child including the child's name, address, and date of birth. The facility was missing contact information including the family physician and preferred hospital. The facility was missing the names of each person who is designated in writing to pick-up the child. The facility was missing the child's general health status and medical history including allergies and any restrictions. The facility was missing the name and phone number of each person to be contacted in an emergency involving or impacting the child and authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date