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Inspection Report

Provider Name: Watch Me Grow Childcare	Provider Information	CLR No: L383258
Provider Address: 140 Owen Road, Suite A, Mount Washington, KY, 40047	Provider Type: LICENSED TYPE I	Capacity: 154
Owner(s): Watch Me Grow Childcare Inc		Director(s): Branham, Jenny Linn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 221127
Date Initiated: 08/10/2017 8:40 AM	Date Concluded: 08/10/2017 11:45 AM	
	No. of Children Present: 50	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 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. Upon request, the staff in charge did not present verification that the staff members with the hire dates of 03/01/2013 and 08/28/2013 had met the requirement of completing one and one-half (1 ½) hours of pediatric abusive head trauma training, within the first year of employment. Review of documentation in the ECE-TRIS training system revealed the staff member listed above had not met the requirements.

Inspection Report		
Programming		Not In Compliance
350 - Program of Activities Followed		Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(4) The child-care center shall provide a daily planned program:</p> <p>(a) Posted in writing in a conspicuous location with each age group and followed;</p> <p>(b) Of activities that are individualized and developmentally appropriate for each child served;</p> <p>(c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and</p> <p>(d) That offers a variety of creative activities including the following:</p> <ol style="list-style-type: none"> 1. Art; 2. Music; 3. Dramatic play; 4. Stories and books; 5. Science; 6. Block building; 7. Tactile activity; 8. Culture; 9. Indoor or 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: <ol style="list-style-type: none"> a. Have some free choice of activities; b. If desired, play apart from the group at times; 		
<p>Findings:</p> <p>General: Based on Review of Documentation and interview, the child care center failed to comply with regulatory programming requirements. Upon request, the staff in charge did not present verification that the daily activity of programming was posted in writing that had been updated to reflect the current week that included the activities that are individualized and developmentally appropriate for each child in the school-age and infant classrooms.</p>		
420 - Infant Sleep Position		Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.</p>		
<p>Findings:</p> <p>General: Based on Observation and interview, the child care center failed to maintain regulatory requirements in regards to programming. At approximately 11:14 a.m. to 11:21 a.m. a seven-month-old infant was sleeping in a baby swing. Continued observation revealed a four-month-old child sleeping on the floor on a "bobby" pillow. Interview with the staff in charge revealed the infants did not have a waiver from a physician allowing an alternative sleep position.</p>		
Premises		Not In Compliance
480 - Premises Requirements		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p>		
<p>Findings:</p> <p>General: Based on Observation, the child care center failed to maintain premises in accordance with regulatory requirements. The school-age classroom contained a variety of discarded items, such as empty cardboard boxes, an empty plastic water bottle laying on the floor, a broken futon, and discarded wrappers. Additionally, the garbage can was overflowing, resulting in the room being in an unkempt manner.</p>		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		Not In Compliance
830 - Vehicle Inspection Documentation		Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation.</p> <p>(6) A vehicle used to transport children shall meet the following requirements:</p> <p>(a) A twelve (12) or more passenger vehicle shall display a current certification of inspection from the Transportation Cabinet on the designated window.</p>		
<p>Findings:</p> <p>General: Based on Review of Documentation and interview, the child care center failed to comply with regulatory requirements regarding transportation. Upon request, the staff in charge did not provide verification of a current certification of inspection, for the vehicle with the VIN number of 2B5WB3521YK50053, which had been conducted by the Transportation Cabinet. The document presented expired 07/13/2016.</p>		
Food Service		In Compliance
Children's Records		In Compliance
Written Documentation		In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1165 - Daily Activities		Not In Compliance
<div> <div>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</div> <div> <div>(1) Effective with the adoption of this administrative regulation, a director shall:</div> <div>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</div> </div> </div>		
Findings: General: Based on Review of Documentation and interview, the child care center failed to post documentation in accordance with regulatory requirements. Upon request, the staff in charge did not present verification of a daily schedule for the school-age classroom that included the dates and times of activities that are to be conducted with the children.		
	Animals	In Compliance