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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): Shepherd, Shannon Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 304857
Date Initiated: 10/30/2020 8:45 AM	Date Concluded: 11/02/2020 1:35 PM	
	No. of Children Present: 81	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
145 - Fire Marshal	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (b) Be approved by the Office of the State Fire Marshal or designee;	
Findings: General: Upon request, a current fire marshal report was not presented for review. The document presented was dated 02/27/2017.	
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: Review of all staff members' files revealed three (3) staff members' files did not contain a current annual evaluation.	
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: Observation of the three (3) and four (4) year old restroom revealed a ten (10) year old child was using the toilet room that did not contain a door or a barrier for privacy. The surveyor and individuals in the classroom could see inside the toilet room. Therefore, the school-age child did not have privacy.	

Inspection Report	
Employee Records	Not In Compliance
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: Upon request, a negative tuberculosis skin test result or a statement from a health professional verifying the individual was free of active tuberculosis was not presented for review for the staff member with the hire date 10/14/2018.	
Programming	In Compliance
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Observation of the restroom door located in the four (4) and five (5) year old classroom revealed the restroom door was stained and had a dried substance on it.	
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: Observation of the ceilings throughout the child care center revealed there were stained ceiling tiles, indicative of water damage, and there were several ceiling tiles that were not properly placed in the ceiling metal L-panel. Observation of the floors and walls revealed the floors had dust and debris with a build up of a dark black substance and the walls were stained with a dry black substance. In the younger one (1) classroom there was a baseboard torn and missing from the wall.	
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: Observation of the sinks in the boys' and girls' restroom located in the older three (3) year old classroom revealed the hot water in both sinks measured fifty-eight (58) degrees Fahrenheit.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
790 - 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: Observation of the six (6) cribs located in the infant room revealed five (5) of the cribs had crib sheets that were soiled with a dried substance.	

Inspection Report

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: Observation of the three (3) and four (4) year old classroom revealed two (2) book shelves that had black stains.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

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:

Review of ten (10) children's files revealed one (1) child's file with the enrollment date 06/25/2020 did not contain a current immunization certificate. The document presented was dated 07-22-2020.

Written Documentation

Not In Compliance

1170 - Professional Development

Not In Compliance

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;

Findings:

General: Review of all staff members' files revealed three (3) staff members' files did not contain a current annual professional development plan.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1255 - Emergency Regulation

Not In Compliance

922 KAR 2:405E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:405E, to prevent the spread of COVID-19.

Findings:

General: Observation of the school-age classroom revealed there were several children that were not wearing their mask properly. The masks were not fully covering their nose and mouth. Interview with the staff in-charge was aware of the concern and staff in-charge revealed that the staff members remind the children when they see them not wearing the mask.

Signature of Provider/Representative

Title

Date