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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: 318947
Date Initiated: 12/08/2021 8:38 AM	Date Concluded: 12/08/2021 11:00 AM	
	No. of Children Present: 58	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and
- (b) Protect and assure the health, safety, and comfort of each child.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The surveyor toured the Older Two Year Old Classroom at approximately 9:20AM and observed nine (9) nap cots spaced out and positioned up against the wall throughout the entire room. The staff person was observed changing a child's diaper during the visit and the rest of the children were playing freely in the classroom. Having the cots propped up against the wall throughout the classroom presents a safety hazard for the children playing. The staff person stated that the children would not be lying down for nap until approximately 11:45AM.

Director Requirements	In Compliance
Employee Records	Not In Compliance
435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.**

Findings:

General: Based on review of documentation and the Training Records Information System (TRIS), one staff person (hire date: 5/13/19) completed PAHT training on 7/13/16 but did not renew the training due 7/13/21.

Inspection Report**Programming****Not In Compliance****530 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(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.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. Upon arrival (8:38AM) the surveyor toured the infants' room and observed an infant asleep in a Bouncy seat that had been positioned inside of a crib. The surveyor toured the infant room a second time at approximately 9:00AM and observed the child still sleeping in the same position. Staff working in the classroom identified the child as being eight months old. The facility did not have documentation on file stating that the child required an alternate sleeping position.

540 - Bedding/Toys in Crib**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

- 3. No bedding other than a clean tight-fitted sheet; and**
- 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation and interview, this regulatory requirement was not met. Upon arrival (8:38AM) the surveyor toured the infant room and observed an infant asleep in a bouncy seat that had been positioned inside of a crib. Furthermore, a fluffy blanket was being used to prop a bottle in the child's mouth. The surveyor toured the infant room a second time at approximately 9:00AM and observed the child still sleeping in the same position. Staff working in the classroom identified the child as being eight (8) months old.

Premises**Not In Compliance****565 - 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 and interview, this regulatory requirement was not met. During a tour of the Four Year Old Classroom, the surveyor observed a staff person's purse positioned on the floor of an unlocked closet. The closet contained a chain latch at the top of the door; however, it was hanging loose and not secure. The staff person in charge acknowledged the finding and stated that she told the staff person during the visit that no items can be stored in the closet because it contains the furnace.

585 - 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: Based on observation, this regulatory requirement was not met. During a tour of the Older Three Year Old Classroom, the surveyor found that the half door used by children, staff and visitors to enter and exit the classroom was in disrepair. The wooden panel on the door was split open several inches and clear tape had been placed over the area in an attempt to secure it.

605 - Building Requirements**Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

(5) The building shall be constructed to ensure the:

(a) Building is:

- 1. Dry;**
- 2. Ventilated; and**
- 3. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shatter-proof bulbs installed; and**

(b) Following are protected:

- 1. Windows;**
- 2. Doors;**
- 3. Stoves;**
- 4. Heaters;**
- 5. Furnaces;**
- 6. Pipes; and**
- 7. Stairs.**

Findings:

General: Based on observation, this regulatory requirement was not met. The facility's furnace is located in a closet in the Four Year Old Classroom. The surveyor toured the classroom during the visit and found that the closet contained a chain latch at the top of the door; however, it was hanging loose and not secure, thus making the furnace accessible to the children. It is important to note that the furnace was on and operating during the visit and an open flame could be seen on the unit.

625 - 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 and interview, this regulatory requirement was not met. The following was found:

1. The Younger Two Year Old Classroom had a ceiling tile with a dark stain in the bathroom area.
2. The Younger One Year Old Classroom had two ceiling tiles with dark stains.
3. The Older One Year Old Classroom had a broken ceiling tile which created an approximate eight by four inch hole in the ceiling.

The staff person in charge stated that a new roof was recently installed; therefore, this should help take care of some recent water leaks.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. 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 and interview, this regulatory requirement was not met. A tour of the children's bathrooms near the preschool classroom found that there was only cold water available to the children for hand washing. The staff person in charge acknowledged the finding and stated she was unsure why the sinks did not have hot water. She further stated that she would contact a plumber and have him check into the situation.

Hygienic Practices

Not In Compliance

700 - Child Personal Care/Handwashing

Not In Compliance

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

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, this regulatory requirement was not met. At 9:14AM the surveyor observed a parent drop off a child in the Older One Year Old Classroom. The child immediately began playing with toys and the other children present in the classroom. The child's hands were not washed upon arrival.

Inspection Report	
First Aid/Medication	Not In Compliance
775 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <p>(a) Stored in a separate and locked place, out of the reach of a child unless the medication is:</p> <ol style="list-style-type: none"> 1. A first aid supply and is maintained in accordance with subsection (1) of this section; 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child; 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including: <ol style="list-style-type: none"> a. An epinephrine auto-injector shall be inaccessible to a child; b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector; c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 13(1)(b) if an epinephrine auto-injector is administered to a child; or 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care; <p>(b) Kept in the original bottle; and</p> <p>(c) Properly labeled.</p> <p>(7) Medication shall not be given to a child if the medication's expiration date has passed.</p>	
<p>Findings:</p> <p>General: Based on observation, this regulatory requirement was not met. During a tour of the Older One Year Old Classroom, the surveyor observed four bottles of medication (Ibuprofen, Antacid Chews, Dollar General Pain Relief, and Aleve) stored in a cabinet. The cabinet did not contain a lock; therefore, the medication was not properly stored.</p>	
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	Not In Compliance
1070 - Bottle Feeding	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(11) While bottle feeding a child, the:</p> <p>(a) Child shall be held; and</p> <p>(b) Bottle or beverage container shall not be:</p> <ol style="list-style-type: none"> 1. Propped; 2. Left in the mouth of a sleeping child; or 3. Heated in a microwave. 	
<p>Findings:</p> <p>General: Based on observation and interview, this regulatory requirement was not met. Upon arrival (8:38AM) the surveyor toured the infants' room and observed an infant asleep in a bouncy seat that had been placed inside of a crib. A fluffy blanket was being used to prop a bottle in the child's mouth. The surveyor toured the infant room a second time at approximately 9:00AM and observed the child still sleeping in the same position. Staff working in the classroom identified the child as being eight (8) months old.</p>	
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(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;</p>	
<p>Findings:</p> <p>General: Based on review of documentation, four children (enrollment dates: 1/7/19, 4/5/21, 8/30/21, and 8/2/21) had immunization certificates that were no longer current as of 10/21/21, 11/1/21, 9/30/21, and 9/2/21.</p>	
Written Documentation	In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1310 - Posting Requirements		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ul style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ul style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. 		
<p>Findings:</p> <p>General: Based on review of documentation, this regulatory requirement was not met. The Statement of Deficiency/Plan of Correction from a 7/23/20 investigation and a 7/25/19 renewal inspection were posted; however, two (2) Statements of Deficiencies issued on 6/11/21 and 10/30/20 were not posted.</p>		
	Animals	In Compliance

Signature of Provider/Representative

Title

Date