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Inspection Report

Provider Name: Itsy Bitsy Acres Daycare	Provider Information	CLR No: L383271
Provider Address: 2185 Mt. Sterling Rd., Winchester, KY, 40391	Provider Type: LICENSED TYPE II	Capacity: 12
Owner(s): Shirl, Lynn Paynter		Director(s): Holtz, Kathy Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217055
Date Initiated: 10/03/2016 9:55 AM	Date Concluded: 10/03/2016 11:20 AM	
	No. of Children Present: 9	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
335 - Qualified Substitute	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements. (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.</p> <p>Findings: General: Based on Review of Documentation, and ECE-Tris records there was one (1) staff person hired as a substitute 8/15 who only had evidence of having completed 9.5 hours of cabinet approved training for the 2015-2016 training year.</p>	
340 - Training	Not In Compliance
<p>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.</p> <p>Findings: General: Based on Review of Documentation, and ECE-Tris records there was one (1) staff person with a hire date of 7/9/14 who only had evidence of having completed thirteen (13) hours of cabinet approved training for the 2015-2016 training year.</p>	
Programming	In Compliance

Inspection Report

Premises

Not In Compliance

565 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Infant and toddler inside areas shall:

- (a) Be separate from an area used by an older child;**
- (b) Not be an exit or entrance; and**
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

Findings:

General: Based on Observation, it was found that parents and staff enter the home through a set of French doors located at the front of the home. This entrance opens up into the space used for the infants and toddlers. You then walk through this area to access the preschool room. During an interview with the staff person in charge it was indicated that she can start asking parents to enter through the door at the back of the home which opens into the preschool room. At the time of the survey there were no signs or any indication that everyone should enter through the back door.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, there was a cube shaped Little Tikes climber that had a small slide attached. The climber was sitting on grass. During an interview with the staff person in charge it was indicated that the climber had been moved when they were mowing grass.

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

1035 - Sufficient Room/Eating Utensils Supplied

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(13) Meals shall be:

(b) Served to a child:

- 1. Seated with sufficient room to manage food and tableware; and**
- 2. Supplied with individual eating utensils designed for use by a child.**

Findings:

General: Based on Observation, at the time of the survey a seven (7) month old and a one-year-old were placed in high chairs and served a snack. The food was placed directly on the high chair tray.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, there was one child's enrollment information that did not include the child's physician's name and number.

Inspection Report

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, it was found that the facility had a written evacuation plan. However, there was no documentation to verify that the plan has been submitted annually.

Posted Documentation

Not In Compliance

1155 - Posting Requirements

Not In Compliance

922 KAR 2:110. Section 2. General.

(7) 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:

- (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**
- (d) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (f) Daily schedule.**

Findings:

General: Based on Observation, it was found that the current rates for child care were not posted. During an interview with the staff person in charge it was indicated that they had removed postings from the walls in order to paint and the rates had not been put back on the wall.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date