



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

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**Eric C. Friedlander**  
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**Inspection Report**

<b>Provider Name:</b> Tiny Tots Daycare	<b>Provider Information</b>	<b>CLR No:</b> L383342
<b>Provider Address:</b> 109 Crutcher Street, Vine Grove, KY, 40175	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 40
<b>Owner(s):</b> Tiny Tots Daycare, Inc		<b>Director(s):</b> Davidson, Michelle Lorraine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 292391
<b>Date Initiated:</b> 01/17/2020 10:45 AM	<b>Date Concluded:</b> 01/17/2020 1:07 PM	
	<b>No. of Children Present:</b> 15	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>180 - Plan of Correction/15 days</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.</b> <b>(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</b>	
<b>Findings:</b> A PLAN OF CORRECTION WAS DUE ON 02/11/2020 AND AS OF 03/07/2020, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>410 - Training</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b> <b>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</b> <b>(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 cabinet-approved pediatric abusive head trauma training; and</b> <b>(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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</b>	
<b>Findings:</b> General: Review of the presented employee records revealed a staff member with hire date 11/4/16 whose file did not contain documentation to verify completion of the fifteen (15) hours of cabinet approved training. Review of ECE-TRIS verified that the staff member did not complete fifteen (15) hours of cabinet approved training. Upon request, the staff member in charge did not present training documentation for the aforementioned staff member at the time of the survey.	
<b>Programming</b>	<b>In Compliance</b>

Inspection Report	
<b>Premises</b>	<b>Not In Compliance</b>
<b>520 - Inaccessible Items</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 3. General Requirements.</b> <b>(7) The following shall be inaccessible to a child in care:</b> <b>(a) Toxic cleaning supplies, poisons, and insecticides;</b> <b>(b) Matches, cigarettes, lighters, and flammable liquids; and</b> <b>(c) Personal belongings and medications of staff.</b>	
<b>Findings:</b> General: There was a plastic container labeled "bleach water" located above the changing table located in the Infant Room within reach of children at the time of the survey.	
<b>540 - Premises Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(1) The premises shall be:</b> <b>(a) Suitable for the purpose intended;</b> <b>(b) Kept clean and in good repair;</b>	
<b>Findings:</b> General: The vent located in the second bathroom contained an excessive amount of dust at the time of the survey.	
<b>650 - Toilet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</b> <b>(4) Each toilet shall:</b> <b>(a) Be kept in clean condition;</b> <b>(b) Be kept in good repair;</b> <b>(c) Be in a lighted room; and</b> <b>(d) Have ventilation to outside air.</b>	
<b>Findings:</b> General: The toilet seat was not secured to the toilet located in the first bathroom at the time of the survey.	
<b>Hygienic Practices</b>	
<b>In Compliance</b>	
<b>First Aid/Medication</b>	
<b>In Compliance</b>	
<b>Outdoor Play Area</b>	
<b>In Compliance</b>	
<b>Equipment</b>	
<b>Not In Compliance</b>	
<b>775 - Sufficient Appropriate Equipment</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.</b>	
<b>Findings:</b> General: There was not any toy food available for the children to use with the toy kitchen located in the Toddler Room at the time of the survey. The staff member working in the Preschool Room at the time of the survey acknowledged that there was not any toy food available to use with the toy kitchen.	
<b>815 - Toys/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on observation, the child-care center failed to meet the requirement.  1 The inside of the bottle warmer located in the Infant Room was soiled with a brown substance at the time of the survey.  2) The door was broken off the blue, yellow and green toy kitchen located in the Preschool Room exposing the sharp metal hinges.  3) The bottom metal portion around the chalkboard located in the Preschool Room was bent away from the chalkboard, exposing sharp metal pieces.	
<b>Transportation</b>	
<b>Not Applicable</b>	
<b>Food Service/Food Program</b>	
<b>In Compliance</b>	

Inspection Report	
<b>Food Service</b>	<b>Not In Compliance</b>
<b>1025 - Refrigerator</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:</b> <b>(a) Have an indicating thermometer or other appropriate temperature measuring device;</b> <b>(b) Be in a safe environment for preservation; and</b> <b>(c) Be forty (40) degrees Fahrenheit or below.</b>	
<b>Findings:</b> General: The freezer portion of the white refrigerator located in the kitchen was not equipped with an indicating thermometer at the time of the survey.	
<b>Children's Records</b>	<b>Not In Compliance</b>
<b>1140 - Enrollment Information</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 9. Records.</b> <b>(1) A child-care center shall maintain:</b> <b>(b) A written record for each child:</b> <b>1. Completed and signed by the child's parent;</b> <b>2. Retained on file on the first day the child attends the child-care center; and</b> <b>3. To contain:</b> <b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b> <b>b. Contact information to enable a person in charge to contact the child's:</b> <b>(i) Parent at the parent's home or place of employment;</b> <b>(ii) Family physician; and</b> <b>(iii) Preferred hospital;</b> <b>c. The name of each person who is designated in writing to pick-up the child;</b> <b>d. The child's general health status and medical history including, if applicable:</b> <b>(i) Allergies;</b> <b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b> <b>(iii) Permission from the parent for third-party professional services in the child-care center;</b> <b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b> <b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b>	
<b>Findings:</b> General: Review of the presented children's records revealed the following:  1) The files for four (4) children (enrollment dates 9/1/16, 8/9/16 and two (2) with the same enrollment date of 8/8/16) did not contain the child's general health status and medical history including allergies and restrictions on the child's participation in activities.  2) Continued review of the presented children's records revealed a child with enrollment date 1/21/16 whose file did not contain authorization by the parent for the child care center to seek emergency medical care for the child in the parent's absence.  Upon request, the staff member in charge did not present the requested documentation for the aforementioned children at the time of the survey.	
<b>Written Documentation</b>	<b>In Compliance</b>
<b>Posted Documentation</b>	<b>Not In Compliance</b>
<b>1200 - Posting Requirements</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(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:</b> <b>(a) The provider's preliminary or regular license;</b> <b>(b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;</b> <b>(c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;</b> <b>(d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;</b> <b>(e) A description of services provided by the child-care center, including:</b> <b>1. Current rates for child care; and</b> <b>2. Each service charged separately and in addition to the basic rate for child care;</b> <b>(f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and</b> <b>(g) Daily planned program.</b>	
<b>Findings:</b> General: The daily schedule was not posted in the School-Age Room at the time of the survey.	
<b>1215 - Daily Activities</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;</b>	
<b>Findings:</b> General: The schedule of daily activities was not posted in the School-Age Room at the time of the survey.	
<b>Animals</b>	<b>In Compliance</b>

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Signature of  
Provider/Representative

Title

Date