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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Teachable Moments	Provider Information	CLR No: L383344
Provider Address: 507 Central Avenue, South Williamson, KY, 41503	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Teachable Moments LLC		Director(s): Fahm, Misti Dae

Inspection Type: Renewal Application	Inspection Information	Inspection No: 305251
Date Initiated: 04/26/2021 12:40 PM	Date Concluded: 04/26/2021 2:20 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
290 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the State Fire Marshal and the local zoning laws.	
Findings: General: Based on review of documentation, the surveyor found the most recent fire marshal report was completed at the child care center on 10/30/17. Staff confirmed during interview that this was the most recent report conducted by the fire marshal. Staff were not aware that the fire marshal report needs to be updated.	
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: Based on review of documentation, the surveyor found the following: (1.) Staff's (DOH: 9/3/15) file contained an annual written performance evaluation that was dated 1/2/2020; therefore, the staff's evaluation needs to be updated. (2.) Staff's (DOH: 9/12/16) file contained an annual written performance evaluation that was not dated; therefore, the surveyor could not verify that the evaluation had been completed annually as required. (3.) Staff's (DOH: 1/19/17) file contained an annual written performance evaluation that was not dated; therefore, the surveyor could not verify that the evaluation had been completed annually as required.	

Inspection Report

360 - Caregiver Alone

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on review of documentation, the surveyor found a staff (DOH: 10/23/2020) file did not contain a completed Criminal Records Check or CAN Check. During interview, staff reported the Criminal Records Check and CAN Check were submitted. After looking further, staff did not present documentation to verify that the Criminal Records Check and CAN Check were submitted. The surveyor observed the staff working alone with seven (7) two-year-old children in the Two Year Old Classroom.

Employee Records	In Compliance
Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, the surveyor found ten (10) children's files did not have a preferred hospital documented for staff to contact if the children need emergency medical treatment. Staff stated they would update their enrollment forms.

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: Based on review of documentation, the surveyor found the following:

(1.) Staff's (DOH: 10/23/14) file contained an annual written professional development plan that was dated 1/20/2020; therefore, the professional development plan needs to be updated.

(2.) Staff's (DOH: 9/3/15) file contained an annual written professional development plan that was dated 1/2/2020; therefore, the professional development plan needs to be updated.

Posted Documentation

In Compliance

Animals

In Compliance

Inspection Report**Emergency Regulation****Not In Compliance****1265 - Emergency Regulation****Not In Compliance****922 KAR 2:415E. 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 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on review of documentation, the surveyor found a staff (DOH: 10/23/2020) file did not contain a completed Criminal Records Check or CAN Check. During interview, staff reported the Criminal Records Check and CAN Check were submitted. After looking further, staff did not present documentation to verify that the Criminal Records Check and CAN Check were submitted. The surveyor observed the staff working alone with seven (7) two-year-old children in the Two Year Old Classroom.

This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 11. Safety and Background Check Requirements. (5) New staff shall: (a) Undergo name-based background checks upon hiring; (b) Not be left alone with children until the name-based background checks have been approved and returned; and (c) Undergo fingerprint-based background checks pursuant to 922 KAR 2:280 once the checks are operational again.

Signature of Provider/Representative

Title

Date