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Adam Mather
INSPECTOR GENERAL

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: 319502
Date Initiated: 03/14/2022 12:35 PM	Date Concluded: 03/14/2022 2:00 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	Not In Compliance
15 - Submit fingerprints	Not In Compliance
<p>922 KAR 2:280. Section 4. Procedures and Payments.</p> <p>(4)(a) Upon submission of payment in accordance with subsections (2) and (3) of this section, the child care provider shall print a copy of the DCC-504, Applicant Child Care Staff Member Live Scan Fingerprinting Form, from the NBCP portal and provide the form to the child care staff member.</p> <p>(b) The child care staff member shall:</p> <ol style="list-style-type: none"> 1. Have no more than ninety (90) calendar days from the date of payment pursuant to subsections (2) and (3) of this section to submit the child care staff member's fingerprints at an authorized collection site for NBCP; and 2. Present the DCC-504 and driver's license or other government-issued photo identification to the designated agent at an authorized collection site prior to fingerprint submission. 	
<p>Findings:</p> <p>General: Based on review of documentation presented and review of the Kentucky National Background Check Service, a staff (DOH: 06/01/2021) person did not submit their fingerprints to the Kentucky National Background Check Service within ninety (90) days. The Kentucky National Background Check Service states "Closed – Fingerprints Not Taken" and "Provisional" as employment status. Therefore, the staff person did not complete the process of obtaining a completed background check that includes fingerprint checks. The staff's file did not contain a completed Central Registry Check or a completed Criminal Records Check. The surveyor did not observe the staff person working alone.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

395 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.**(1) A child-care center shall maintain:****(e) A current personnel file for each child-care center staff person to include:**

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation presented, the surveyor found that a staff (DOH: 09/12/2016) member's file contained an annual written performance evaluation that was not dated; therefore, the surveyor was unable to confirm that the annual written performance evaluation was completed annually, as required.

405 - 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: Based on review of documentation presented, the surveyor found the following:

1. A staff's (DOH: 01/17/2022) file did not contain documentation of a negative tuberculin result or a statement from a health professional that the individual is free of active tuberculosis
2. A staff's (DOH: 10/23/2014) file contained a copy of a negative tuberculin result that was no longer current as of 04/01/2021.
3. A staff's (DOH: 09/12/2016) file contained a copy of a negative tuberculin result that was no longer current as of 04/04/2021.

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 presented and review of ECE-TRIS system, the surveyor found the following:

1. A staff member (DOH: 06/01/2021) did not complete the six (6) hours of cabinet - approved orientation during the first three (3) months of employment.
2. A staff member (DOH: 10/23/2014) last completed the one and one half (1 ½) hours of pediatric abusive head trauma training (PAHT) on 01/05/2015; therefore, the PAHT training is not being completed every five (5) years. Review of documentation and ECE-TRIS did not contain documentation of the completion of fifteen (15) hours of annual training for 07/01/2020 through 06/30/2021. Review of ECE-TRIS revealed that zero (0) hours of annual training had been completed.
3. A staff member's (DOH: 09/03/2015) file did not contain documentation of the completion of fifteen (15) hours of annual training for 07/01/2020 through 06/30/2021. Review of ECE-TRIS revealed that zero (0) hours of annual training had been completed.

Inspection Report		
Premises		Not In Compliance
605 - Building Requirements		Not In Compliance
<div> <div> 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. </div> </div>		
Findings: General: Based on observation during a tour of the Two-Year-Old Classroom, the surveyor found that the lighting was not adequate light at naptime to view children as they sleep; therefore, the classroom was not well lit.		
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
790 - Playground Clean		Not In Compliance
<div> <div> 922 KAR 2:120. Section 4. Premises Requirements. (20) An outdoor play area shall be: (c) Free from: 1. Litter; 2. Glass; 3. Rubbish; and 4. Flammable materials; </div> </div>		
Findings: General: Based on observation during a tour of the playground, the surveyor found that the playground had an empty plastic bottle on the ground.		
Equipment		In Compliance
Transportation		Not Applicable
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance

1250 - 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 presented, the surveyor found the following:

1. A child's (DOE: 01/12/2022) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
2. A child's (DOE: 09/13/2021) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
3. A child's (DOE: 05/04/2017) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
4. A child's (DOE: 11/28/2018) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
5. A child's (DOE: 09/08/2019) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
6. A child's (DOE: 01/02/2020) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
7. A child's (DOE: 01/12/2022) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
8. A child's (DOE: 02/17/2022) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
9. A child's (DOE: 01/19/2022) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.
10. A child's (DOE: 10/12/2015) enrollment information did not contain authorization by the parent for the childcare center to seek emergency medical care for the child in the parent's absence.

Written Documentation

Not In Compliance

1260 - 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 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation presented, the surveyor found that the Emergency Preparedness Plan was completed as required.

1265 - Policies and Procedures

Not In Compliance

922 KAR 2:090. Section 8. General.**(4) Program policies and procedures shall:****(a) Be in writing; and****(b) Include:**

- 1. Staff policies;**
- 2. Job descriptions;**
- 3. An organization chart;**
- 4. Chain of command; and**
- 5. Other procedures necessary to ensure implementation of:**
 - a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**
 - b. 922 KAR 2:120, Child-care center health and safety standards;**
 - c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and**
 - d. This administrative regulation.**

Findings:

General: Based on observation and review of documentation presented, the surveyor observed, via the cameras installed in the office and the two-year-old room, while completing paperwork in the office, a staff person utilizing their personal cell phone when the children were napping. The center does have Cell Phone policy that states "... Therefore, Cell phones are not permitted in any of the program rooms. Cell phones should remain turned off and stored in a purse, bag, coat, etc. while a staff member is clocked in." Therefore, by utilizing their cell phone, staff was not adhering to the policies and procedures of the center.

Inspection Report

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation presented, the surveyor found that only one (1) time of day and date were recorded for fire, tornado, and earthquake drills, on 08/02/2021 at 11:09 a.m. and on 11/01/2021 at 10:20 a.m.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date