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Inspection Report

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| Provider Name: Sassy's Child Care Home | Provider Information | CLR No: L383376 |
| Provider Address: 921 Fiddler Creek Way, Lexington, KY, 40515 | Provider Type: LICENSED TYPE II | Capacity: 12 |
| Owner(s): Tounova, Assia | | Director(s): Tounova, Assia |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 244625 |
| Date Initiated: 04/11/2018 9:00 AM | Date Concluded: 04/11/2018 10:30 AM | |
| | No. of Children Present: 9 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | Not In Compliance |
| 90 - Children Supervised | Not In Compliance |
| <p>922 KAR 2:120. Section 2. Child Care Services.</p> <p>(3)(a) Each center shall maintain a child-care program that assures each child will be:</p> <p>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</p> <p>a. Within scope of vision and range of voice; or</p> <p>b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings:</p> <p>General: Based on Observation, it was found that the staff person caring for six (6) children in the preschool, left her preschool classroom to go upstairs, through the dining room to answer the front door. This staff person was also observed to go upstairs to get milk for the children in care and into another room located off of the kitchen to obtain materials for snack time. In and interview with the staff in charge, she stated that she would not have another individual come to work to answer the door or cook and clean.</p> | |
| 115 - Cooking/Cleaning Staffing | Not In Compliance |
| <p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;</p> <p>Findings:</p> <p>General: Based on Observation, it was found that the director did not assure that additional staff were available during cooking and cleaning hours. Observation found that there were only two (2) staff present during the time of the survey. One (1) was observed to be caring for the infants to two (2) year olds and the staff in charge was observed to be caring for the three (3) to five (5) year olds. The staff in charge stated that she cooks the meals for her children while the children are in the classroom. This staff was also observed to leave her classroom of six (6) preschool aged children to go upstairs to get milk and to go into another room located off of the kitchen to obtain items for snack time. In and interview with the staff in charge, she stated that she would not have another individual come to work to answer the door or cook and clean.</p> | |

Inspection Report

General Administration

Not In Compliance

275 - Abuse/Neglect Report Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

1. A procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030;

Findings:

General: Based on Observation, it was found that the facility did not have a procedure to ensure compliance with and inform child care staff of the laws of the Commonwealth pertaining to child abuse or neglect set forth in KRS 620.030.

Director Requirements

In Compliance

Employee Records

Not In Compliance

410 - 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 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, it was found that a staff person with a hire date of 10/01/2017 did not complete their six (6) hours of cabinet-approved orientation training until 03/01/2018. A review of ECE-TRIS confirmed this.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;**
- (b) Of activities that are individualized and developmentally appropriate for each child served;**
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following:**

- 1. Art or music;**
- 2. Math or numbers;**
- 3. Dramatic play;**
- 4. Stories and books;**
- 5. Science or nature;**
- 6. Block building or stacking;**
- 7. Tactile or sensory activity;**
- 8. Multi-cultural exposure;**
- 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
- 10. A balance of active and quiet play, including group and individual activity;**
- 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on Review of Documentation, it was found that there was no program of activities for the Infant/Toddler classroom.

Premises

Not In Compliance

615 - Indoor Gross Motor Space Requirements

Not In Compliance

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

(22) If a child-care center does not have access to an outdoor play area, an indoor space shall:

- (a) Be used as a play area;**
- (b) Have a minimum of sixty (60) square feet per child, separate from and in addition to the thirty-five (35) square feet minimum pursuant to subsection (6) of this section;**
- (c) Include equipment for gross motor skills; and**
- (d) Have a protective surface of at least two (2) inches thick around equipment intended for climbing.**

Findings:

General: Based on Review of Documentation, it was found that in the Infant/Toddler classroom there were two (2) slides. One slide was approximately 3 1/2 feet high and the second slide was approximately two (2) feet high. Neither slide had a protective surface of at least two (2) inches thick around the equipment. It was also found that there was a child sized trampoline in the Infant/Toddler classroom that did not have a protective surface of at least two (2) inches thick around the equipment.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Inspection Report

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| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | In Compliance |
| 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, it was found that a staff person with a hire date of 05/01/2015 did not have documentation of a current professional development plan. The most recent copy was signed 05/11/2016.

1190 - Orientation Procedure **Not In Compliance**

922 KAR 2:120. Section 2. Child Care Services.
(3)(b) The program shall include:
2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of Documentation, it was found that the facility did not have a written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

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| Posted Documentation | In Compliance |
| Animals | Not Applicable |

Signature of Provider/Representative

Title

Date