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GOVERNOR

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Pride & Joy Child Care	Provider Information	CLR No: L356088
Provider Address: 919 North 19th Street, Middlesboro, KY, 40965	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): Pride And Joy Incorporated		Director(s): Wyatt, Althea Jean

Inspection Type: Renewal Application	Inspection Information	Inspection No: 217438
Date Initiated: 11/28/2016 10:05 AM	Date Concluded: 11/28/2016 11:40 AM	
	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation during a tour of the classroom located next to the infant room, the surveyor found the following: 1. The floor to the left of the classroom door had a large concave shaped hole. The outer perimeter of the shape was approximately four (4) feet in diameter. The floor is covered with linoleum and the surveyor was unable to safely determine if the floor was bowed or if it had completely collapsed. This creates a health, comfort, and safety issue for the children. 2. The ceiling on the left side of the same classroom had a hole approximately five (5) to six (6) inches in diameter. An approximate six (6) inches around the area was covered with an unknown black substance. The substance appears to be some type of mold; thus, creating a health, comfort and safety issue for the children. In an interview with the director, the surveyor was informed that there had been a water leak in that room but she was not aware of the black substance surrounding the hole.	

Inspection Report	
Employee Records	Not In Compliance
300 - Background checks/left alone	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(5) An individual described in subsection (4) of this section shall:</p> <p>(a) Submit to background checks described in paragraph (b) of this subsection;</p> <p>(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:</p> <ol style="list-style-type: none"> 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470; 2. Criminal records check required by KRS 199.896(19); 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and 4. An address check of the Sex Offender Registry; and <p>(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. The criminal records check for a volunteer (DOH: 6/1/16) was not submitted until 6/24/16, therefore, it was not submitted timely. The criminal records check was returned on 6/24/16. 2. The criminal records check for a volunteer (DOH: 3/9/16) was not submitted until 3/21/16, therefore, it was not submitted timely. The criminal records check was returned on 3/21/16. <p>In an interview with the director, the surveyor was informed that neither of the volunteers have been left alone with children.</p>	
Programming	In Compliance
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <p>(a) Toxic cleaning supplies, poisons, and insecticides;</p> <p>(b) Knives and sharp objects;</p> <p>(c) Matches, cigarettes, lighters, and flammable liquids;</p> <p>(d) Plastic bags;</p> <p>(e) Litter and rubbish;</p> <p>(f) Bar soap; and</p> <p>(g) Personal belongings and medications of staff.</p> <p>Findings:</p> <p>General: Based on observation of the employee's bathroom, that the surveyor was informed to be sometimes used by children, the following was found:</p> <ol style="list-style-type: none"> 1. A tube of hydrocortisone cream, a bottle of contact lens cleaner, and several plastic bags were located in the drawers of the sinks vanity. 2. A spray can of bathroom cleaner was located in a cabinet of the sinks vanity. <p>Neither the drawers nor the cabinet were secured with a child safety latch. The items in the drawers and in the cabinet were accessible to children.</p>	
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p> <p>Findings:</p> <p>General: Based on observation during a tour of the classroom located next to the infant room, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. The floor to the left of the classroom door had a large concave shaped hole. The outer perimeter of the shape was approximately four (4) feet in diameter. The floor is covered with linoleum and the surveyor was unable to safely determine if the floor was bowed or if it had completely collapsed. 2. The ceiling on the left side of the classroom had a hole approximately five (5) to six (6) inches in diameter. <p>In an interview with the director, the surveyor was informed that she was not aware of the condition of the floor.</p>	
590 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <p>(a) Be kept in clean condition;</p> <p>(b) Be kept in good repair;</p> <p>(c) Be in a lighted room; and</p> <p>(d) Have ventilation to outside air.</p> <p>Findings:</p> <p>General: Based on observation of the bathroom located next to the kitchen, the surveyor observed the toilet seats left hinge was not secure. The toilet seat did not appear to be the correct size for the commode.</p> <p>In an interview with the director the surveyor was informed that the hinges are designed to snap in place and the hinge had just come loose.</p>	
Hygienic Practices	In Compliance

Inspection Report	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
710 - Play Equipment	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground. (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. (26) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and (d) Checked for vermin prior to use.</div>	
Findings: General: Based on observation of the school-age play area, the surveyor observed a table style sandbox to be uncovered. In an interview with the director, the surveyor was informed that she was not aware the sandbox had to be covered since it sat under an extended portion of the roof.	
730 - Crib/Mattress/Sheet	Not In Compliance
<div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;</div>	
Findings: General: Based on observation of the three (3) cribs located in the infant room, the surveyor observed the fitted sheets to be soiled. In an interview with the director the surveyor was informed that due to a hectic previous week the sheets had not been changed. The director stated that there have been no infants at the center since the previous week.	
Transportation	Not Applicable
Food Service	Not In Compliance
940 - Frozen Food	Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (5) Frozen food shall be: (a) Kept at a temperature of zero degrees Fahrenheit or below; and (b) Thawed: 1. At refrigerator temperatures; 2. Under cool, potable running water; 3. As part of the cooking process; or 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.</div>	
Findings: General: Based on observation, the temperature of the freezer located in the kitchen read at seven (7) degrees Fahrenheit. Frozen foods must be kept at a temperature of zero (0) degrees Fahrenheit or below.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance