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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: 242315
Date Initiated: 12/18/2017 10:20 AM	Date Concluded: 12/18/2017 2:30 PM	
	No. of Children Present: 4	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	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:

(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 contained in a staff's (DOH: 06/22/10) file, the surveyor found a written performance evaluation dated 06/16. No verification was found that an annual written performance evaluation was completed for 2017.

265 - Health, Safety, Comfort	Not In Compliance
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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, the surveyor found the following:

1. During a tour of the Infant Room, the surveyor found that the electrical cord of a space heater was plugged into a power strip. The power strip was plugged into a thin extension cord that went through the wall into another classroom. A safety risk resulted when the heater was plugged into the extension cords.
2. The surveyor found that a small stereo was placed on top of an approximate four (4) foot high cubby located in the two-year-old children's classroom. The stereo's electrical cord was dangling down within reach of the children.
3. The surveyor found that a large metal frame was stored on the covered porch. The metal frame presents a safety risk to children playing in the area.
4. Live wasps were observed crawling on the floor in the School-age Room. The wasps presented a safety risk to the children.

Inspection Report**Employee Records****Not In Compliance****320 - TB Verification****Not In Compliance****922 KAR 2:110. Section 5. 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 contained in a staff's (DOH: 03/01/98) file, the surveyor found a copy of a negative tuberculin result dated 06/24/15; therefore, no longer current as of 06/25/17.

330 - Adequate Substitute(s)**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

Findings:

General: Based on review of documentation, the surveyor found that the Type I childcare center has two (2) substitute staff persons. However, only one (1) individual meets qualification of a substitute staff due to the lack of a current negative tuberculin result.

335 - Qualified Substitute**Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on review of documentation, the surveyor found that the Type I childcare center has two (2) substitute staff persons. However, only one (1) individual meets qualification as a substitute due to the lack of a current negative tuberculin result.

Programming**Not In Compliance****420 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that a staff person was providing care for a seven-month-old infant in a preschool room. The infant was propped on a Boppy Pillow while lying in a crib. Through interview, the surveyor learned that the child does not have a written statement from a health professional indicating the need for an alternate sleeping position.

435 - Bedding/Toys in Crib**Not In Compliance****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:**
 - 3. No loose bedding; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, the surveyor found that an infant child was sleeping in a crib. Staff had covered the infant with a blanket that extended up to the infant's chin. The blanket was loose and not tucked under the crib mattress.

Premises**Not In Compliance****460 - Inaccessible Items****Not In Compliance****922 KAR 2:120. Section 3. General Requirements.****(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings and medications of staff.**

Findings:

General: Based on observation during a tour of the Orange Room, the surveyor found that Glade Gel Air Freshener and a container of Damp Rid were stored on an approximate four (4) foot high shelf. The label on the air freshener indicated that it should be kept out of the reach of children. The label on the Damp Rid indicated that it is harmful if swallowed. The Damp Rid and air freshener were within reach of the children.

480 - Premises Requirements

Not In Compliance

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

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, the surveyor found the following:

1. A heavily soiled rug was stored on a shelf in a closet located in the Toddler Room. The soiled rug was accessible to the children.
2. Roofing shingles and boards were on the ground near the entry steps into the childcare center.
3. A rain gutter was propped against the front porch and extended onto the porch.
4. Three (3) pieces of wood were stored on the front porch and a board was propped against the front porch railing.
5. Broken blades were observed on the ceiling fan located on the covered porch used by the children as a play area. The ceiling fan was not in good repair.
6. The surveyor found that unattached base boards were stored behind a book case and along the wall in the Toddler Room. The base boards were accessible to the children.
7. Spider webs were observed in the closet located in the restroom used by the school-age children.
8. Spider webs were observed in the kitchen/bar type area located in the School-age Room.
9. The surveyor found a non-working sink located in the Toddler Room. The interior base of the sink's unlocked cabinet was in a state of decay. Through interview with the Director, the surveyor learned that the sink is no longer used by the children. As the cabinet door was unlocked, the decayed material was accessible to the children.
10. A blue rug located on the preschool classroom floor was soiled and had dark stains.
11. Dirt was observed on a child-size table located by the window in the School-age Room.
12. Debris was observed on the floor and the carpet was soiled and had dark stain located in the School-age Room.
13. Numerous dead wasps were observed on the window sill located in the School-age Room.

540 - Solid Waste

Not In Compliance

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

- (14) Solid waste shall be kept in a suitable receptacle in accordance with local, county and state law, as governed by KRS 211.350 to 211.380.**

Findings:

General: Based on observation, the surveyor found a trash bag filled with garbage and a pizza box on the front porch of the childcare center. The trash was not stored in a suitable receptacle.

585 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found that liquid soap was not available in the restroom used by the children.

Hygienic Practices

Not In Compliance

650 - Toy Sanitation Procedure

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

Findings:

General: Based on interview with staff, the surveyor learned that the mouth contact toys are sprayed with soapy water and submerged in a sanitizing solution for approximately ten (10) seconds. The proper procedure to sanitize mouth contact toys is to wash in warm soapy water using a brush to reach into crevices, rinse in clean water, submerge in a sanitizing solution for at least two (2) minutes and air dry.

Inspection Report		
First Aid/Medication		Not In Compliance
670 - Medication		Not In Compliance
<div>922 KAR 2:120. Section 7. First Aid and Medicine. (6) Medication, including refrigerated medication, shall be: (a) Stored in a separate and locked place, out of the reach of a child; (b) Kept in the original bottle; and (c) Properly labeled. (7) Medication shall not be given to a child if the expiration date on the bottle has passed.</div>		
Findings: General: Based on observation, the surveyor found that a bottle of Hydrogen Peroxide was stored on top of the metal filing cabinets located in the childcare center's office. The office door was open; therefore, the medication was accessible to the children. The medication was not kept in a safe and locked place.		
Outdoor Play Area		In Compliance
Equipment		Not In Compliance
750 - Individual Bedding Storage		Not In Compliance
<div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.</div>		
Findings: General: Based on observation during a tour of the Toddler Room, the surveyor found that a blanket was stored in a clear plastic bag and placed on a shelf located approximately twenty-four to thirty (24-30) inches from the floor. A sticky substance covered the plastic bag and it was accessible to the children.		
755 - Toys/Equipment/Furniture		Not In Compliance
<div>922 KAR 2:120. Section 11. Toys and Furnishings. (1) All toys, equipment, and furniture contacted by a child shall be: (a) Kept clean and in good repair; and (b) Free of peeling, flaking, or chalking paint.</div>		
Findings: General: Based on observation, the surveyor found that the safety straps on a high chair were stained and soiled. Through interview with staff, the surveyor learned that children use the high chair daily.		
Transportation		Not Applicable
Food Service		Not In Compliance
990 - Bottle Preparation by Parent		Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (4) Formula or breast milk provided by the parent shall be prepared and labeled.</div>		
Findings: General: Based on interview, the surveyor learned that the childcare center does not participate in the food program. Staff in the Infant Room reported that they, rather than parents, measure and prepare the infant's formula and water. The Director confirmed that the formula is provided by the parents and not purchased by the childcare center.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable