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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 291927
<b>Date Initiated:</b> 02/17/2020 10:15 AM	<b>Date Concluded:</b> 02/17/2020 12:00 PM	
	<b>No. of Children Present:</b> 14	

Inspection Report		
	<b>Background Checks</b>	<b>In Compliance</b>
	<b>Supervision</b>	<b>In Compliance</b>
	<b>Staffing Requirements</b>	<b>In Compliance</b>
	<b>General Administration</b>	<b>In Compliance</b>
	<b>Director Requirements</b>	<b>Not In Compliance</b>
<b>350 - Health, Safety, Comfort</b>		<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(l) Assure the health, safety, and comfort of each child;</b>		
<b>Findings:</b> <p>General: Based on observation, the surveyor found the walkway that the children use to enter and exit the childcare center is littered with used cigarette butts; therefore, the health, safety, and comfort of the children was at risk.</p> <p>During interview, staff stated that efforts are made to have parents not drop their cigarettes on the ground of the childcare center; however, they continue to do so. Staff stated that they do not clean up the cigarette butts from the ground on a regular basis.</p>		

**Inspection Report****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 presented, ECE-TRIS, as well as interview with staff, the surveyor found the following:

- 1. Verification of four and one-half (4½) hours of early care and education annual training was found for a staff (DOH: 01/03/01).
- 2. Verification of one and one-half (1½) hours of early care and education annual training was found for a staff (DOH: 06/22/10).
- 3. Verification of twelve (12) hours of early care and education annual training was found for a staff (DOH: 06/01/16).
- 4. Verification of thirteen and one-half (13½) hours of early care and education annual training was found for a staff (DOH: 03/09/16).

During interview, staff stated that she was not aware that training hours were not complete.

**Programming****Not In Compliance****480 - Infant/Toddler Combined with Older Children****Not In Compliance****922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.**

**(2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**

**(3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**

- (a) Space for the toddler is available in the preschool-age group;**
- (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
- (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
- (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

**Findings:**

General: Based on observation and interview, the surveyor arrived at the center at 10:15 a.m. to find that two (2) two-year-old children were combined with children three-years-old through twelve-years-old in the Two (2) Year Olds Classroom. Staff confirmed there were two (2) two-year-old children, three (3) three-year-old children, one (1) four-year-old child, one (1) five-year-old child, and two (2) twelve-year-old children in the classroom. Upon completing the inspection at 12:00 p.m., the two-year-old children were still combined with the older children; therefore, the two-year-old children were combined with older children for more than one (1) hour.

During interview, staff stated that they had not been able to divide the children into their classrooms.

**Premises****Not In Compliance****540 - 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. The floors located throughout the center including the School Age Rooms were soiled with dead bugs.
- 2. The floor located between the School Age snack and library area had dried ketchup on the floor.
- 3. The restroom located by the kitchen had a strong urine odor; therefore, the restroom was not kept clean.

Therefore, the premises were not kept clean.

During interview, staff stated that she would have the floors swept and cleaned. Staff also stated that a male child had possibly urinated behind the step in the restroom by the kitchen.

**570 - Pest Control****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.**

**(7) Measures shall be utilized to control the presence of:**

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

**Findings:**

Based on observation, the surveyor observed live bugs crawling on the floor by the door leading into the five (5) and up classroom.

During interview, staff stated that they have the center sprayed every month for pests.

645 - 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 the sink in the school age restroom was not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; the temperature of the hot water was sixty-five (65) degrees Fahrenheit.

During interview, staff stated that they had the temperature turned down and will have someone turn the temperature up.

650 - Toilet

Not In Compliance

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

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation and interview, the surveyor found the toilet in the restroom located in the school age area had a large amount of rust on the hinges securing the seat to the base.

During interview, staff stated that they that would have someone replace the hinges in the school age restroom.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

760 - Fences

Not In Compliance

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

(23) Fences shall be:

- (a) Constructed of safe material;
- (b) Stable; and
- (c) In good condition.

Findings:

General: Based on observation, the surveyor found that the wooden playground fence had several warped boards and they were leaning in towards the play area; therefore, the playground fence was not in good condition.

During interview, staff stated that they would have the fence repaired.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, the surveyor found a child's (DOE: 01/15/19) file contained an immunization certificate that was no longer current as of 01/11/20.

Staff reported that the certificate was the most recent immunization certificate that was provided to the childcare center.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date