



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Adam Mather
INSPECTOR GENERAL

Inspection Report

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

Inspection Information		
Inspection Type: Renewal Application		Inspection No: 305209
Date Initiated: 03/30/2021 10:12 AM	Date Concluded: 03/30/2021 12:30 PM	
No. of Children Present: 7		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found the following: 1. The walkway that the children use to enter and exit the child care center was littered with used cigarette butts; therefore, the health, safety, and comfort of the children was at risk. 2. The Science Classroom contained stacked boxes, books, and debris on the floor. There was about a section approximately two-three (2-3) feet where you could walk or stand. 3. The Green Classroom contained boxes and trash bags full of toys, piled up. The surveyor was not able to walk in the room and survey the room. 4. The Orange Classroom contained toys, chair, and other items piled on each side of the room leaving enough room for a walkway to the hallway. Therefore, the children's health, safety, and comfort would be compromised. During interview, staff stated that efforts are made to have parents not drop their cigarettes on the ground of the child care center. Staff also stated that the Science, Blue, and Orange classrooms are used as storage due to COVID.	
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance

Inspection Report

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. In the School Aged Classroom there were dead bugs on the floor.
2. In the Computer Room there was paper debris underneath the windows.
3. In the outdoor area for the school aged children, there was a decking board that was missing about 3-4 inches out of it.
4. In the Blue Classroom there was a Wendy's restaurant bag located on the floor.
5. In the Science Classroom there were stacked boxes, books, and debris on the floor. There was about a two-three (2-3) feet area where a person could walk/stand.
6. In the Green Classroom there were boxes and trash bags full of toys piled up. The surveyor was not able to walk in the room and survey the room.
7. In the Orange Classroom there were toys, chair, and other items piled on each side of the room leaving enough room for a walkway to the hallway.

Therefore, the premises were not kept clean and suitable for the purpose intended.

During interview, staff stated that she would have the floors swept and cleaned. Staff also stated that the Science, Blue, and Orange classrooms are used as storage due to COVID.

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, the surveyor found in the restroom by the kitchen, that the toilet seat was broken.

During interview, staff reported that the toilet seat was not broken and that it comes unsnapped from the back. Staff stated she would put a new one on the toilet.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report		
Children's Records		Not In Compliance
1140 - Enrollment Information		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, the surveyor found a child's (3/31/2019) file did not contain pick up information or emergency contacts listed. Staff reported that she will have the child's parent complete the form.		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		Not Applicable
Emergency Regulation		In Compliance