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OFFICE OF INSPECTOR GENERAL**

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**Inspection Report**

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

<b>Inspection Information</b>		<b>Inspection No:</b> 319106
<b>Inspection Type:</b> Renewal Application	<b>Date Concluded:</b> 12/09/2021 1:15 PM	
<b>Date Initiated:</b> 12/09/2021 9:40 AM	<b>No. of Children Present:</b> 3	

<b>Inspection Report</b>		
<b>Background Checks</b>		<b>In Compliance</b>
<b>Supervision</b>		<b>In Compliance</b>
<b>Staffing Requirements</b>		<b>In Compliance</b>

Inspection Report		
General Administration		Not In Compliance
225 - Licensee Responsibility		Not In Compliance
<p><b>922 KAR 2:090. Section 8. General.</b></p> <p><b>(1) A licensee shall:</b></p> <p><b>(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></p> <p><b>(b) Protect and assure the health, safety, and comfort of each child.</b></p>		
<p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>1. A crib mattress wrapped in clear plastic that was turned upright and stacked on top of what appeared to be a play size wooden stroller located in front of a closet opening in the Green Classroom.</li> <li>2. A small sunbeam fan placed on a shelf in the Toddler Classroom (Blue Room) with the cord dangling down.</li> <li>3. A black bucket that had "statesman" written on the front of the bucket and contained what appeared to be seed located in the floor in the Toddler Classroom (Blue Room). Staff-in-charge stated that she unsure what was inside the bucket.</li> <li>4. Multiple shopping bags placed in an unlocked cabinet underneath the diaper changing pad table in the Toddler Classroom (Blue Room). The cabinet was observed to have what appeared to be a broken child safety lock.</li> <li>5. A hammer, flat screwdriver, pliers, and nails in a clear container in an unlocked drawer in a cabinet in the Kitchen located on the end beside the Toddler Classroom (Blue Room). The Infant Classroom (Purple Room) was observed to not have a door separating the classroom from the Kitchen. The surveyor observed the Toddler, Orange, Green, and Pink Classrooms and restroom in an area that children would walk through the Kitchen to access the classrooms. Therefore, the items were observed to be accessible to the children.</li> <li>6. Knives placed inside an unlocked drawer in a cabinet in the Kitchen located on the end beside the Infant Classroom (Purple Room). The Infant Classroom (Purple Room) was observed to not have a door separating the classroom from the Kitchen. The surveyor observed the Toddler, Orange, Green, and Pink Classrooms and restroom in an area that children would walk through the Kitchen to access the classrooms. Therefore, the items were observed to be accessible to the children.</li> <li>7. A wooden/plywood square board placed behind a crib in the Infant Classroom (Purple Room) that contained a chipped/splintered end.</li> <li>8. A little trikes box placed on a railing and leaned against a shelf in the Play Room located beside the Infant Classroom (Purple Room).</li> <li>9. A clear container on a white shelf in the School Age Classroom located beside the Game Room that contained a screwdriver and small drill.</li> <li>10. A hammer, pliers, knife, and a Proshooter All-In-1 located inside an unlocked drawer in the sink cabinet in the Science Classroom.</li> <li>11. A highchair with a white tray that was soiled with brown debris in the Infant Classroom (Pink Room).</li> <li>12. A small highchair with a white tray that was soiled in the Green Classroom.</li> </ol> <p>During interview, staff-in-charge stated that the Infant Classroom (Pink Room), Green Classroom, Orange Classroom, Toddler Classroom, two (2) School Age Classrooms, Game Room, Science Classroom, Water Room, and Computer Classroom have not been in use by children since approximately June 2020.</p>		
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance

**Inspection Report****Premises****Not In Compliance****585 - 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 sink was soiled in the Infant Classroom (Pink Room); therefore, the sink was not kept clean.
2. A blue square rug and green/blue square rug that contained debris in the Infant Classroom (Pink Room); therefore, the rugs were not kept clean.
3. Small black bugs in the floor beside a crib and window in the Infant Classroom (Pink Room); therefore, the floor was not kept clean.
4. The floor contained debris in the Green Classroom; therefore, the floor was not kept clean.
5. The floor contained small black bugs located by the window in the Green Classroom; therefore, the floor was not kept clean.
6. The cubbies contained debris; therefore, the cubbies were not kept clean.
7. The sink was soiled with debris, what appeared to be a used paper towel, and thumb tack in the Green Classroom; therefore, the sink was not kept clean.
8. The sink was soiled with debris in the Toddler Classroom (Blue Room); therefore, the sink was not kept clean.
9. The windowsill was soiled with debris and cobwebs in the Toddler Classroom (Blue Room); therefore, the window sill was not kept clean.
10. A blue shelf located beside the window in the Toddler Classroom (Blue Room) that contained debris and cobwebs on the bottom shelf; therefore, the shelf was not kept clean.
11. The floor contained debris by the window in the Toddler Classroom (Blue Room); therefore, the floor was not kept clean.
12. A gray mat/rug that contained dark spots located in front of the toilet in the restroom beside the Kitchen; therefore, the mat/rug was not kept clean.
13. Two (2) farm square rugs that contained debris in the Infant Classroom (Purple Room); therefore, the rugs were not kept clean.
14. The carpet contained debris in the Play Room located beside the Infant Classroom (Purple Room); therefore, the carpet was not kept clean.
15. Sheets of lattice on the walls that were broken/chipped in areas in the Play Room located beside the Infant Classroom (Purple Room).
16. A square farm rug that contained debris in the Preschool Classroom; therefore, the rug was not kept clean.
17. Debris and insulation that had fallen from the ceiling scattered in the floor by the cubbies in the School Age Classroom located beside the Game Room; therefore, the floor was not kept clean.
18. A set of green/white cubbies that contained debris in the School Age Classroom located beside the Game Room; therefore, the cubbies were not kept clean.
19. The floor contained debris and pieces of broken molding beside a hole in the wall in the Game Room located beside the School Age Classroom; therefore, the floor was not kept clean.
20. The windowsill contained bugs and debris in the Water Room; therefore, the windowsill was not kept clean.
21. A countertop beside the sink that contained debris in the Science Classroom; therefore, the countertop was not kept clean.
22. The sink was soiled in the Science Classroom; therefore, the sink was not kept clean.
23. Two (2) windowsills that contained small bugs in the Computer Classroom; therefore, the window sills were not kept clean.
24. A loose board with exposed nails located on the set of steps leading to the School Age Classroom; therefore, the steps/board were not kept in good repair.

During interview, staff-in-charge stated that the Infant Classroom (Pink Room), Green Classroom, Orange Classroom, Toddler Classroom, two (2) School Age Classrooms, Game Room, Science Classroom, Water Room, and Computer Classroom have not been in use by children since approximately June 2020.

**625 - Floors, Walls, Ceilings****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

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

1. A hole in the ceiling in the School Age Classroom located beside the Game Room; therefore, the ceiling was not in good repair. The surveyor observed insulation placed on the floor below the hole in the ceiling. Staff-in-charge stated that she was unaware that there was a hole in the ceiling.
2. A hole in the bottom of the wall in the Game Room that is located beside the School Age Classroom; therefore, the wall was not in good repair. The surveyor observed pieces of broken molding and debris on the floor around the hole in the wall.

During interview, staff-in-charge stated that the School Age Classroom and Game Room have not been used by children since approximately June 2020.

**665 - Prohibited Bodies of Water**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**  
**(28) Bodies of water that shall not be utilized include:**  
**(a) Portable wading pools;**  
**(b) Natural bodies of water; and**  
**(c) Unfiltered, nondisinfected containers.**

**Findings:**

General: Based on observation, the surveyor found a child sized pink round swimming pool located on the playground. During interview, staff-in-charge stated that the child-care center used the swimming pool during the summer for children to wade in.

**685 - Toilet Room**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**  
**(2) A toilet room shall:**  
**(a) 1. Be provided for each gender; or**  
**2. A plan shall be implemented to use the same toilet room at separate times;**  
**(b) Have a supply of toilet paper; and**  
**(c) Be cleaned and disinfected daily.**

**Findings:**

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

1. Cobwebs located around the ceiling and corners above the countertop in the restroom located beside a room used for storage; therefore, the toilet room was not in a clean condition.
2. Small black bugs, debris, and what appeared to be a film of dust on the floor in the restroom located beside a room used for storage; therefore, the toilet room was not in a clean condition.
3. The faucet located in the restroom beside a room used for storage contained what appeared to be built up black/green corrosion; therefore, the toilet room was not in a clean condition.

**695 - Toilet**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 the following:

1. The base of the toilet contained built up rust around the bolts in the restroom located beside the Kitchen; therefore, the toilet was not kept in clean condition.
2. The toilet bowl contained a yellow substance that appeared to be urine in the restroom located by the School Age Classroom and Game Room; therefore, the toilet was not kept clean condition.

During interview, staff-in-charge stated that the restroom located by the School Age Classroom and Game Room has not been in use by children since approximately June 2020.

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.**  
**(10) When a child is diapered, the child shall:**  
**(b) Be placed on a surface that is:**  
**1. Clean;**  
**2. Padded;**  
**3. Free of holes, rips, tears, or other damage;**  
**4. Nonabsorbent;**  
**5. Easily cleaned; and**  
**6. Free of any items not used for diaper changing.**

**Findings:**

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

1. A box with a container of crayons and papers/books located on the diaper changing pad in the Infant Classroom (Pink Room); therefore, the diaper changing surface was not free of any items not used for diaper changing.
2. The diaper changing pad contained dust in the Infant Classroom (Pink Room); therefore, the diaper changing surface was not kept clean.
3. Papers and what appeared to be a purple calendar/planner that had the days of week on it located on the diaper changing pad in the Green Classroom; therefore, the diaper changing surface was not free of any items not used for diaper changing.

During interview, staff-in-charge stated that the Infant Classroom (Pink Room) and Green Classroom have not been utilized by children since approximately June 2020.

**First Aid/Medication**

**In Compliance**

**Inspection Report****Outdoor Play Area****Not In Compliance****790 - Playground Clean****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(c) Free from:**

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

**Findings:**

General: Based on observation, the surveyor found one (1) Kool-aid Jammer and (2) plastic bags located on the playground.

**795 - Playground Conditions****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(20) An outdoor play area shall be:****(d) Safe from foreseeable hazard;****(e) Well drained;****(f) Well maintained;****(g) In good repair; and****(h) Visible to staff at all times.****Findings:**

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

1. A pink toy that was broken and contained jagged edges located underneath a child sized pink swimming pool; therefore, the playground was not safe from foreseeable hazard.
2. The flat end of a long nail protruding upward out of a railing located at the bottom of a set of steps that lead to a gate entrance on the playground.
3. A gate entrance located behind a pink plastic play house that was observed to not latch properly. The play house was observed to be pushed against the gate entrance.
4. The flat end of a nail protruding out from the bottom of a wooden board on the fence located in the back corner of the playground.
5. A blue basket/container that was broken and contained jagged edges located beside the steps leading to a gate entrance on the playground.
6. Four (4) rusty nails protruding upward out of a board located on the railing behind a piece of lattice and beside a gate entrance on the deck play area used by school age children. The lattice was observed to go around the top part of the outside deck play area. The surveyor observed the four (4) nails to be accessible to the children.
7. Four (4) rusty nails protruding upward out of a board on the railing that was behind a piece of lattice and located on the corner end of the outside deck play area used by school age children. The lattice was observed to go around the top part of the outside deck play area. The surveyor observed the four (4) nails to be accessible to the children.
8. A small wooden board with small exposed nails placed on the railing behind a piece of lattice located at the end of the outside deck play area used by School Age children. The small board was observed to be accessible to the children.

**Equipment****Not In Compliance****860 - Toys/Furniture****Not In Compliance****922 KAR 2:120. Section 13. Toys and Furnishings.****(1) All toys and furniture contacted by a child shall be:****(a) Kept clean and in good repair; and****(b) Free of peeling, flaking, or chalking paint.****Findings:**

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

1. A lego table that contained chips and two (2) mats that were torn located in the Orange Classroom; therefore, the lego table and the mats was not kept in good repair.
2. A blue child sized chair, purple child sized chair, and soft child sized chair that contained debris in the Toddler Classroom (Blue Room); therefore, the chairs were not kept clean.
3. A blue/green walker that contained debris in the Toddler Classroom (Blue Room); therefore, the walker was not kept clean.
4. The seat on an Evenflo Activity Saucer that contained brown spots in the Infant Classroom (Purple Room); therefore, the seat was not kept clean.
5. A lego table that contained debris in the School Age Classroom; therefore, the lego table was not kept clean.
6. Two wooden child sized chairs located in front of a set of windows in the Infant Classroom (Pink Room) that contained small black bugs and debris; therefore, the chairs were not kept clean.
7. A child sized white table located in the Infant Classroom (Purple Room) that was soiled with brown spots; therefore, the table was not kept clean.

**Transportation****In Compliance****Kitchen Requirements****In Compliance****Food Service****In Compliance****Meal Planning/Center Provides Meals****In Compliance**

Inspection Report		
	Meal Planning/Center Does Not Provide Meals	In Compliance
	Children's Records	Not In Compliance
1250 - Enrollment Information		Not In Compliance
<p><b>922 KAR 2:090. Section 9. Records.</b></p> <p><b>(1) A child-care center shall maintain:</b></p> <p><b>(b) A written record for each child:</b></p> <ol style="list-style-type: none"> <li><b>1. Completed and signed by the child's parent;</b></li> <li><b>2. Retained on file on the first day the child attends the child-care center; and</b></li> <li><b>3. To contain:</b> <ol style="list-style-type: none"> <li><b>a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;</b></li> <li><b>b. Contact information to enable a person in charge to contact the child's:</b> <ol style="list-style-type: none"> <li><b>(i) Parent at the parent's home or place of employment;</b></li> <li><b>(ii) Family physician; and</b></li> <li><b>(iii) Preferred hospital;</b></li> </ol> </li> <li><b>c. The name of each person who is designated in writing to pick-up the child;</b></li> <li><b>d. The child's general health status and medical history including, if applicable:</b> <ol style="list-style-type: none"> <li><b>(i) Allergies;</b></li> <li><b>(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and</b></li> <li><b>(iii) Permission from the parent for third-party professional services in the child-care center;</b></li> </ol> </li> <li><b>e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;</b></li> <li><b>f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;</b></li> </ol> </li> </ol>		
<p><b>Findings:</b></p> <p>General: Based on review of documentation, the surveyor found the following:</p> <ol style="list-style-type: none"> <li>1. A child's (DOE: 07/16/10) file did not contain the contact telephone number for the child's preferred hospital.</li> <li>2. A child's (DOE: 03/31/19) file did not contain the name and telephone number of each person to be contacted in an emergency involving or impacting the child.</li> </ol>		
	Written Documentation	In Compliance
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date