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Inspection Report

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|---|--|---|
| Provider Name: Jodie's House | Provider Information | CLR No: L383422 |
| Provider Address: 786 Ackerly Drive, Independence, KY, 41051 | Provider Type: LICENSED TYPE II | Capacity: 12 |
| Owner(s): Allison, Francis Marguerite | | Director(s): Allison, Francis Marguerite |

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|---|--|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 290877 |
| Date Initiated: 10/11/2019 10:07 AM | Date Concluded: 10/11/2019 11:45 AM | |
| | No. of Children Present: 5 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 180 - Plan of Correction/15 days | Not In Compliance |
| <p>922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 11/13/2019 AND AS OF 11/18/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> | |
| Director Requirements | Not In Compliance |
| 320 - Operation instruction/Regulation copy | Not In Compliance |
| <p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on review of documentation, this regulatory requirement was not met. A review of documentation provided at the time of the survey found that the copy of the regulations on file were no longer current.</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 observation and review of documentation, this regulatory requirement was not met. A review of staff files and ECE-TRIS records found the following:

- 1) A staff person with a hire date of 6/30/15, had evidence of completing 9 hours of cabinet approved annual training. It should be noted that a transcript for completion of relevant college classes was found in this staff persons file. However, the documentation had not been submitted to ECE-TRIS.
- 2) A staff person hired 7/13/15, had evidence of having completed fourteen hours of cabinet approved annual training.
- 3) A staff person hired on 8/12/15, only had evidence of having completed 8 hours of cabinet approved annual training.

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, this regulatory requirement was not met. At the time of the survey there were five children present. The children ranged in ages of thirty-months-old to five-years-old. There was 1 staff person working directly with the children at the time of the survey. A review of children's records found that the child who is thirty-months-old did not have a transition plan on file and signed by the parent. An interview with the staff person in charge confirmed that a transition plan for the child who was thirty-months-old had not been completed and signed off by the child's parent.

Premises

In Compliance

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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, this regulatory requirement was not met. During an inspection of the bathroom, a wall-mounted diaper changing station was observed. Further inspection found that the diaper changing station did not have a padded nonabsorbant surface.

Inspection Report

First Aid/Medication

Not In Compliance

730 - Medication

Not In Compliance

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 unless the medication is:**
 - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
 - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
 - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
 - a. An epinephrine auto-injector shall be inaccessible to a child;**
 - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
 - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
 - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
 - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

Findings:

General: Based on observation, this regulatory requirement was not met. An inspection of the first aid supplies found a tube of Triple Antibiotic Ointment stored in the container used to store the first aid supplies. The tube of ointment was not labeled for an individual child or adult.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

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.**

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, a large sandbox was observed. There was not a cover on the sandbox. An interview with the staff person in charge found that the cover had broken. The staff person in charge stated further that materials have been obtained to construct a new cover.

810 - Individual Bedding Storage

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

- (9) Individual bedding shall be stored in a sanitary manner.**

Findings:

General: Based on observation, this regulatory requirement was not met. At the time of the survey, the children's nap mats were observed stored on a long wire shelf mounted to the wall. A fitted sheet was observed on each tri-fold mat. The mats were stacked on top of each other which allows for cross contamination of germs. An interview with the staff person in charge found that the sheets are washed on Friday of each week.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date