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Inspection Report

Provider Name: Kradle to Krayons Childcare Learning Center, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383430
Provider Address: 401 West 11th Street, Newport, KY, 41071		Capacity: 44
Owner(s): Kradle to Krayons Childcare Learning Center, LLC		Director(s): Smith-Lee, Kissha Lynne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216873
Date Initiated: 11/04/2016 10:05 AM	Date Concluded: 11/04/2016 12:11 PM	
	No. of Children Present: 28	

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, three (3) staff did not have an annual written performance evaluation on file. These staff were hired on 8/24/15 (2 staff) and 9/16/15.

Employee Records **Not In Compliance**

325 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Infant and child cardiopulmonary resuscitation; and
(b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
(a) Adult cardiopulmonary resuscitation; and
(b) First aid.

Findings:

General: Based on Observation, upon the surveyor's arrival to the facility there was no one present with current CPR and first aid training. The surveyor arrived to the facility at 10:05 AM. The director arrived to the facility at 10:20 AM and she had current CPR and first aid training. The facility did not have anyone present with current CPR and first aid on 11/4/16 for approximately fifteen (15) minutes.

Inspection Report

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

- (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation, three (3) staff did not complete the 1.50 hour pediatric abusive head trauma training within their first year of employment. These staff members were hired on 8/24/16 (2 staff members) and 9/16/15. In addition, one (1) staff hired on 9/16/15 did not complete fifteen (15) hours of cabinet-approved early care and education during her completed training year. The staff member completed 13.50 hours of training. The ECE-TRIS record and the staff files were reviewed.

Programming

In Compliance

Premises

Not In Compliance

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 women's hall bathroom, used by the children, contained an exhaust fan in the ceiling with a large accumulation of dust on the surface.

520 - 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, in the men's hall bathroom, used by the children, there was a piece of floor tile was missing behind the sink where the hot and cold pipes enter into the floor.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

670 - 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;**
 - (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.**

Findings:

General: Based on Observation, in the toddler room a bottle of Infants Tylenol Liquid Pain and Fever medicine and a prescription liquid medication labeled Q-Dryl AF12 was located in an unlocked cabinet over the hand washing sink. The Infant Tylenol did not have a child's name on it.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (5) Frozen food shall be:**
- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
 - (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on Observation, the freezer in the kitchen did not contain a thermometer; therefore, the surveyor was unable to determine the temperature in the freezer.

Inspection Report

960 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on Observation, the infant room contained two (2) uncovered bottles in the door of the refrigerator and one (1) uncovered bottle in a basket in the main section of the refrigerator.

985 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

- (a) Breast milk or iron-fortified formula for a child age birth to twelve (12) months;
- (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or
- (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on Observation, the preschool children were served 2 percent milk with their snack during the relicensure survey. Pasteurized low fat one (1) percent or fat-free skim milk should be served to the children ages twenty-four (24) months to school-age.

1050 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on Review of Documentation, the facility did not have weekly snack and breakfast menus that were prepared, dated, and posted in advance in a conspicuous place. The director indicated that they serve breakfast and snacks to the children and they offer a variety of food choices to the children.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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;

Findings:

General: Based on Review of Documentation, three (3) children's files listed "nearest hospital" instead of indicating a particular hospital in their enrollment paperwork. In addition, another child's file was missing a physician's name and phone number.

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

- (f) A written annual plan for child-care staff professional development;

Findings:

General: Based on Review of Documentation, four (4) staff did not have written annual professional development plans on file. These staff were hired on 7/8/15, 8/24/15 (2 staff), and 9/16/15.

Inspection Report

1135 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on Review of Documentation, the facility did not have a written policy that specifies that the procedures that were taught in the orientation training will be implemented by each child-care center staff member.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date