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Inspection Report

Provider Name: Baby's Day Inn Day Care	Provider Information	CLR No: L356196
Provider Address: 909 Prestonsburg Street, West Liberty, KY, 41472	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Price, Angie & Howell, Nalma Kay		Director(s): Howell, Nalma Kay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 244168
Date Initiated: 05/29/2018 12:10 PM	Date Concluded: 05/29/2018 2:40 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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 and ECE-TRIS, the surveyor found the following:

1. Verification of only twelve (12) hours of cabinet approved early care and education annual training was found for a staff (DOH: 08/20/11) for the review period of 08/20/16 through 08/19/17.
2. Verification of only eleven and one-half (11 ½) hours of cabinet approved early care and education annual training was found for a staff (DOH: 03/31/14) for the review period of 03/31/17 through 03/30/18.
3. Two (2) staff (DOH: 08/09/10 and 08/20/11) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 11/29/11. The staff's pediatric abusive head trauma training was no longer current as of 11/28/16.

Programming	In Compliance
Premises	In Compliance

Inspection Report

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, the surveyor found the following:

1. A tear was found in the vinyl covering on the diaper mat located in the Preschool Room. The diaper mat was not in good repair.
2. A tear was found in the vinyl covering on the diaper mat located in the Infant and Toddler Room. The diaper mat was not in good repair.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation during a tour of the playground, the surveyor found that two (2) slides did not have a protective surface.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, the surveyor found the following:

1. Verification was found that monthly practiced fire drills and quarterly practiced earthquake and tornado drills were conducted; however, only one (1) time of day was recorded for all three (3) drills on 04/06/17, 07/11/17, 01/02/18 and 04/04/18.
2. Verification was found that monthly practiced fire drills and quarterly practiced earthquake and tornado drills were conducted; however, the times of the drills were not recorded on 10/05/17.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date