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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: 278790
Date Initiated: 07/24/2019 11:00 AM	Date Concluded: 07/24/2019 12:47 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	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, the surveyor found a cigarette butt on the playground located at the rear of childcare center and next to a wooden fence. The cigarette butt was accessible to the children; therefore creating a health and safety hazard.

During interview, the director stated she would have the cigarette butt removed from the area.

Based on observation of the restrooms, the surveyor found:

1. Located in restroom one (1), the Softsoap available for children to wash their hands stated "Keep Out of Reach of Children". Therefore, creating a safety hazard.
2. Located in restroom two (2), the Image Essential soap available for children to wash their hands stated "Keep out of Reach of Children". Therefore, creating a safety hazard.

During interview, the director stated she would replace the liquid soaps.

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**
 - 1. High school diploma;**
 - 2. GED or qualifying documentation from a comparable educational entity; or**
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation presented for review and interview, the surveyor found that a staff (DOH: 02/04/19) record did not contain proof of education as required by regulations.

During interview, the director stated she would acquire the information and place it in the staff file.

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 provided and ECE-TRIS, the surveyor found the following:

- 1. The surveyor was able to verify that a staff (DOH: 05/08/00) had obtained only eight (8) hours of cabinet-approved early care and education annual training.
- 2. The surveyor was able to verify that a staff (DOH: 11/20/98) had obtained only four (4) hours of cabinet-approved early care and education annual training.
- 3. The surveyor was able to verify that a staff (DOH: 08/09/10) had obtained only eight (8) hours of cabinet-approved early care and education annual training.
- 4. The surveyor was able to verify that a staff (DOH: 03/10/03) had obtained only four (4) hours of cabinet-approved early care and education annual training.
- 5. The surveyor was able to verify that a staff (DOH: 08/20/11) had obtained only eight (8) hours of cabinet-approved early care and education annual training.
- 6. The surveyor was able to verify that a staff (DOH: 03/31/14) had obtained only four (4) hours of cabinet-approved early care and education annual training.

During interview, the director stated she was aware that training was not completed for these staff members.

This deficiency was also cited during a Renewal Inspection for 2018 for two (2) of the six (6) staff. The ongoing compliance on the Plan of Correction for the 2018 Renewal stated, "I will check employee file weekly to make sure all employee are in compliance with training hours."

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: During a tour of the child care center, the surveyor asked the teachers in a classroom for the age of the children. The surveyor found that two (2) year old children and three (3) year old children were being combined all day.

During interview with the director, it was found that the children did not have the proper documentation for transitioning the two (2) year old children into the three year old classroom. The director stated she would obtain the documentation from the parents for the children's files.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (7) The following shall be inaccessible to a child in care:**
 - (a) Toxic cleaning supplies, poisons, and insecticides;**
 - (b) Matches, cigarettes, lighters, and flammable liquids; and**
 - (c) Personal belongings and medications of staff.**

Findings:

General: Based on observation and interview, the surveyor found that a can of Coca-Cola was placed on the half wall next to the Infant Classroom and the hallway leading to the restrooms. The Coca-Cola was visible and accessible to the children.

During interview, the surveyor found that the Coca-Cola belonged to a staff person.

Inspection Report

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. 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 that restroom two (2) smelled of a strong urine-like odor.

During interview, the director stated she would have the restroom cleaned and disinfected to remove the odor.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 four (4) mops located on a fence on the playground that were accessible to children.

During interview, the director stated she would have the mops removed.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1010 - Kitchen Requirements

Not In Compliance

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

- (1) The kitchen shall:
 - (a) Be clean;
 - (b) Be equipped for proper food:
 - 1. Preservation;
 - 2. Storage;
 - 3. Preparation; and
 - 4. Service;
 - (c) Be adequately ventilated to the outside air; and
 - (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.

Findings:

General: Based on observation and interview, the surveyor observed a child in the kitchen area. The child appeared to be wandering around while the other children were sitting at the tables.

During interview, the director stated that the child was eight (8) years old and that she wanders the childcare center where ever she wants to go.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
 - (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation presented for review and interview, the surveyor found that a child's (DOE: 11/19/18) file contained an immunization certificate that was no longer current as of 06/19/19.

During interview, the director stated she was not aware the certificate was no longer current and would have the parent bring in one (1) that was updated.

Inspection Report

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 presented for review, the surveyor found that the quarterly earthquake, tornado, and fire drills had been practiced; however, the times of the drills had not been recorded since 07/2018.

During interview, the director stated she was not aware the times were not posted and would document times.

1195 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

(a) Conducted during hours of operation at least monthly; and

(b) Documented.

(13) An earthquake drill and a tornado drill shall be:

(a) Conducted during hours of operation at least quarterly; and

(b) Documented.

Findings:

General: Based on review of documentation presented for review, the surveyor found that the monthly fire drills had been practiced; however, the times of the drills had not been recorded since 07/2018.

During interview, the director stated she was not aware the times were not posted and would document times.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date