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Inspection Report

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|---|---------------------------------------|---------------------------------------|
| 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 |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 320645 |
| Date Initiated: 04/28/2022 11:58 AM | Date Concluded: 04/28/2022 2:58 PM | |
| | No. of Children Present: 11 | |

| Inspection Report | |
|--|--------------------------|
| Background Checks | Not In Compliance |
| 85 - Employment Status | Not In Compliance |
| 922 KAR 2:280. Section 11. Status of Employment. (1) A child care provider shall maintain the employment or residential status of each child care staff member who has submitted to a fingerprint-based criminal background check by reporting the status using the NBCP Web-based system. | |
| Findings: | |
| General: Based on review of documentation, the surveyor discovered that staff members (DOH: 08/20/2011, 03/10/2003, 08/09/2010, 11/20/1998, 07/13/2021) are listed as eligible not employed on KARES report. | |
| Staff reported that she would have staff moved to current employees. | |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 405 - TB Verification | Not In Compliance |
| 922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (b) Shall provide, prior to employment and every two (2) years thereafter: 1. A statement from a health professional that the individual is free of active tuberculosis; or 2. A copy of negative tuberculin results. | |
| Findings: | |
| General: Based on review of documentation, the surveyor discovered a staff's (DOH: 08/20/2011) personnel file contained a negative tuberculin (TB skin test) dated for 04/17/2020; therefore, the TB verification was no longer current. The surveyor was unable to verify if the staff person was free of active tuberculosis. | |
| Staff reported that she would have the staff member bring in a current negative TB skin test. | |
| Programming | In Compliance |

Inspection Report

Premises

Not In Compliance

565 - 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, the surveyor found an ashtray with two (2) cigarette butts in it placed beside the exit door outside on the playground. The surveyor observed a staff member remove the ashtray from the blue plastic chair and place it in the blue trash can located by the exit door.

Provider was issued a deficiency on 05/12/2021 stating, " an ashtray with a cigarette butt inside of it placed beside the exit door on the playground." Provider reported on the Plan of Correction, "ashtray has been removed and will be stored out of reach of children at all times monitor daily to make sure."

Staff reported that she would find a place to put the ashtray.

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. In the Two Year Old Classroom, there was a brown substance on a ceiling tile located in the corner of the classroom; therefore, the ceiling tile was not in good repair.
2. In the School Age Classroom, there was a brown substance on a ceiling tile located at the front of the classroom; therefore, the ceiling tile was not in good repair.
3. In the School Age Classroom, there were two (2) ceiling tiles that appeared to be off the ceiling grid; therefore, the ceiling was not in good repair.

Staff reported that she would fix the ceiling tiles.

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 that the toilet seat moved easily and was not tightly secured to the toilet in the first restroom near the back exit door.

Provider was issued a deficiency on a 05/12/2021 survey which stated that the toilet seat moved easily and was not tightly secured to the toilet in the first and second restroom near the back exit door. Provider reported, "toilet seat was tighten up and will monitor daily to make sure still not loose."

Staff reported that she would have the toilet seat tightened.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

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 discovered heavy weeds in the playhouse located on the playground.

Staff reported that she would have the weeds pulled.

Inspection Report

800 - 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, the surveyor observed that there was not an adequate amount of protective surface (mulch) around the smaller climbing structure.

Staff reported that there is mulch in the building that she would put out.

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. There was a light blue chair that had cracks located by the back door on the playground.
- 2. There was a dark blue chair that had cracks located by the back door on the playground.

Staff reported that she would have the chairs removed.

Transportation

Not Applicable

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

Not Applicable

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. 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, the surveyor found the following:

- 1. A staff's (DOH: 08/20/2011) personnel file did not contain a professional development plan.
- 2. A staff's (DOH: 08/09/2010) personnel file did not contain a professional development plan.

Staff reported that she would have the staff complete a professional development plan.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date