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Inspection Report

Provider Name: Cannon Head Start Center	Provider Information	CLR No: L356222
Provider Address: 56 Malibu Drive, Cannon, KY, 40923	Provider Type: LICENSED TYPE I	Capacity: 80
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307140
Date Initiated: 05/06/2021 10:20 AM	Date Concluded: 05/06/2021 3:00 PM	
	No. of Children Present: 7	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p>	
<p>Findings: General: Based on observation in Grove 1 classroom, the surveyor observed the following:</p> <p>1) A child exited the restroom and yelled, "I was in the bathroom with no lights on." During the time that the child was in the restroom, one (1) staff member was in the classroom, cleaning a table, with his back turned away from the children; the staff member was unaware that the child was in the restroom until the child came out and announced that he had been in the restroom.</p> <p>2) A child climbed into a cabinet and closed the door; the child was in the cabinet for approximately three (3) minutes. During the time the child was in the cabinet, one (1) staff member was in the classroom, cleaning a table, with his back turned away from the children. The staff member was unaware that the child had entered the cabinet until another child started yelling that the child was in the cabinet, at which time the staff member turned around and told the child he needed to come out of the cabinet.</p> <p>Thus, the child-care centered failed to ensure that the children were within scope of vision.</p>	
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

210 - Licensee Responsibility

Not In Compliance

922 KAR 2:090. Section 8. General.

(1) A licensee shall:

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

Findings:

General: Based on observation, the surveyor observed the following:

1. In the Grove Classroom I, the children's jackets were hanging in cubbies and each jacket was touching the jacket in the adjacent cubby; thus, there was potential for cross-contamination.
2. In the Grove Classroom I blue restroom, a toilet brush had been placed on the floor next to the toilet. Thus, the health, safety and comfort of the children were compromised.
3. In the Bethel Classroom restroom, a toilet brush had been placed on the floor next to the toilet. Thus, the health, safety and comfort of the children were compromised.

Director Requirements

Not In Compliance

320 - Operation instruction/Regulation copy

Not In Compliance

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.**

Findings:

General: Based on review of documentation, the surveyor did not locate a copy of the regulations on site at the child care center. The licensed child care center regulations include 922 KAR 2:090, 922 KAR 2:120, and 922 KAR 2:280. During interview, the staff in charge stated that she was not familiar with what the surveyor was asking for.

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on review of documentation:

1. The surveyor was unable to find a written performance evaluation in a staff member's file (DOH: 1/10/2019).
2. The surveyor was unable to find written performance evaluation in a staff member's file (DOH: 10/25/2019).

Through interview with staff-in-charge, the surveyor learned that up-to-date annual written performance evaluations were not available for review for the staff mentioned; therefore, the evaluations were not completed annually.

Programming

Not In Compliance

455 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on observation during naptime, the surveyor observed staff repeatedly saying the following to the children: "Alright, I'm calling your papaw", "Alright, I'm calling your mom", "Alright, you're not getting in the prize box.", "Alright, you're not going outside", "Alright, we're putting these toys up"; thus, the children were subjected to threatening language.

505 - Rest Period - Alternate Activity

Not In Compliance

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

(5) A child who does not sleep shall be permitted to play quietly and shall be visually supervised.

Findings:

General: Based on observation during rest time, the surveyor observed children playing with blocks and other toys that made loud noises.

Inspection Report

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 of the Bethel Classroom restroom, the surveyor found a bottle of toilet bowl cleaner had been placed on the floor next to the toilet. The toilet bowl cleaner was accessible to the children.

570 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

Findings:

General: Based on observation, the surveyor found a large, dead bug located on the kitchen floor and a large, dead bug located on the floor in the kitchen pantry area. During interview, staff stated that the building had recently been sprayed for bugs.

580 - 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 Grove I Classroom, the surveyor observed one (1) ceiling tile with discolored water spots and one (1) broken ceiling tile that was hanging down from the ceiling grid.
2. In the Cannon Classroom, the surveyor observed one (1) ceiling tile with discolored water spots, as well as one (1) broken ceiling tile.
3. In the Cannon Classroom, the surveyor observed dirt and debris on the floor and a metal key located on the floor.
4. In the restroom located in the hallway, labeled as Men's restroom, the surveyor observed three (3) ceiling tiles with discolored water spots.
5. In the Bethel Classroom, the surveyor observed one (1) ceiling tile with discolored water spots.
6. In the Bethel Classroom restroom, the surveyor observed paper towels on the floor beside of the trash can.

Thus, the ceilings and floors were not kept clean and in good repair.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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 of the Bethel Classroom restroom, the surveyor found the following:

1. A bucket containing water was located under the toilet tank. Staff stated that the bucket was being used to catch water that was leaking from the toilet tank and that maintenance had been notified about the toilet leak.
2. The toilet had a stained ring around the inside of the toilet bowl.

Thus, the child-care center failed to keep the toilet clean and in good repair.

During interview, staff stated that she cleans the toilet bowl every day and the stain reappears. She stated that she believes the stain may be related to the leak.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

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, the surveyor found the following:

- 1. Child's (DOE: 8/21/2020) file contained an immunization certificate that was no longer current as of 5/4/2021.
2. Child's (DOE: 8/31/2021) file contained an immunization certificate that was no longer current as of 2/5/2021.

Thus, the child-care center failed to maintain current immunization certificates.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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, the surveyor found that the file presented for review for a child (DOE: 08/20/2020) did not contain the name or telephone number for the preferred hospital; therefore, the child-care center failed to maintain children's records.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation, the following was found:

- 1. The temperature of the surveyor was not taken before the surveyor was permitted entry into the child care center. This deficiency was cited due to the following E-Reg:922 KAR 2:415E Section 7. Screening and Illness Requirements. (1) Children and adults shall be screened for fever and contagious symptoms upon entry into the child care center or family child care home each day and shall not be allowed to enter if displaying a contagious fever or symptom of COVID-19.
2. The surveyor observed a staff member incorrectly wearing a face mask, by having the mask pulled down with the nose exposed; therefore, the proper Personal Protective Equipment was not being utilized correctly. This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 8. Personal Protective Equipment (PPE) Requirements. (1) each adult, including parents and guardians at drop-off and pick-up, shall wear a face mask while inside a child care center.
3. Based on review of documentation, the surveyor was unable to find a Criminal Records Check (CRC) for an employee (DOH: 11/01/2020). Staff in charge did not locate the CRC at the child-care center. Staff in charge requested a copy of the CRC from the central office, but they were unable to provide a copy of the CRC for the surveyor to review. This deficiency was cited due to the following E-Reg: 922 KAR 2:415E Section 11. Safety and Background Check Requirements. (5)New staff shall: (a) Undergo name-based background checks upon hiring.

Signature of Provider/Representative

Title

Date