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Inspection Report

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| Provider Name: Pooh and Pals Learning Center | Provider Information | CLR No: L356354 |
| Provider Address: 1278 East College Avenue, Stanton, KY, 40380 | Provider Type: LICENSED TYPE I | Capacity: 47 |
| Owner(s): Pooh And Pals, Inc. | | Director(s): Preston, Rosemary |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 305249 |
| Date Initiated: 01/26/2021 11:30 AM | Date Concluded: 01/26/2021 1:20 PM | |
| | No. of Children Present: 35 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |
| Director Requirements | Not In Compliance |

345 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) 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, the surveyor found a staff's (DOH: 7/29/08) file did not contain an annual written performance evaluation.

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 observed a large Little Tikes climbing structure with slide inside the Twos Classroom. The climbing structure is too large for the classroom, creating a safety risk as one (1) child was observed napping underneath the climbing structure's slide. The climbing structure is close to the classroom walls. This creates a safety concern as a child could fall from the climbing structure into a wall.

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, the surveyor found a staff's (DOH: 9/22/2020) file did not contain a high school diploma, GED, or Commonwealth Child Care Credential.

Inspection Report

**Programming
Premises**

**In Compliance
Not In Compliance**

540 - 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 surveyor found the following:

- (1.) The surveyor observed several areas where food was spilled on the floor of the School Age Classroom.
- (2.) Chocolate milk was observed spilled in the hallway of the child care center.
- (3.) The Toddler Classroom had a large pile of food on top of the high chair's tabletop.

Staff reported they had not had a chance to throw the food away since the children ate lunch although the children were already laying down for nap when the surveyor arrived to the child care center.

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 the following:

- (1.) The sink located in the Girls' Restroom contained brown stains inside the sink bowl; therefore, the restroom was not clean.
- (2.) The sink located in the Boys' Restroom contained brown stains and dirty paper towels inside the sink bowl; therefore, the restroom was not clean.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:**
 - (a) Located in or immediately adjacent to toilet rooms;**
 - (b) Equipped with hot and cold running water that allows for hand washing;**
 - (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
 - (d) Equipped with liquid soap;**
 - (e) Equipped with hand-drying blower or single use disposable hand drying material;**
 - (f) Equipped with an easily cleanable waste receptacle; and**
 - (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation, the surveyor found the hand-washing sink located in the Girls' Restroom was not equipped with cold water. The cold-water knob turns on the sink; however, no water comes out of the faucet. Staff was not aware of the issue.

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, the surveyor found the toilet located in the Boys' Restroom contained light brown grime around the bracket that holds the seat onto the toilet; therefore, the toilet was not in a clean condition.

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| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | In Compliance |
| Equipment | In Compliance |
| Transportation | Not Applicable |
| Food Service/Food Program | In Compliance |

Inspection Report

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, the surveyor found a substance yellow in color spilled throughout the floor in the kitchen; therefore, the kitchen was not clean.

1015 - Food Service Permit

Not In Compliance

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

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on interview, the surveyor requested to review the child care center's food service permit. Staff at the child care center were unable to present a current food service permit, stating staff had renewed the permit; however, a copy of the permit had not been provided to the center.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

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

(7) The following shall be clean and sanitary:

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation, the surveyor found debris and a liquid substance in the bottom of the refrigerator; therefore, the refrigerator was not clean.

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.) A child's (DOE: 2/11/2020) file did not contain an immunization certificate.
- (2.) A child's (DOE: 3/10/18) file did not contain an immunization certificate.
- (3.) A child's (DOE: 2/22/18) file contained an immunization that was no longer current as of 6/21/18.
- (4.) A child's (DOE: 9/9/2020) file did not contain an immunization certificate.
- (5.) A child's (DOE: 10/15/2020) file did not contain an immunization certificate.
- (6.) A child's (DOE: 10/13/19) file did not contain an immunization certificate.
- (7.) A child's (DOE: 12/1/10) file contained an immunization certificate that was no longer current as of 12/4/2020.
- (8.) A child's (DOE: 8/14/2020) file contained an immunization certificate that was no longer current as of 8/31/2020.

Written Documentation

Not In Compliance

1170 - 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 a staff's (DOH: 7/1/19) file contained an annual written plan for professional development that was not dated; therefore, the surveyor could not identify if the professional development plan was annually updated.

Inspection Report

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date