



Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319554
Date Initiated: 03/03/2022 9:45 AM	Date Concluded: 03/03/2022 1:40 PM	
	No. of Children Present: 28	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on observation, the surveyor found the following:	
1. An adult pair of scissors placed inside a drawer in a clear container that was located on a blue shelf in the Preschool Classroom. The scissors appeared to be within reach of the children.	
2. Black garbage bags that appeared to be filled with items placed inside a crib in the Infant Classroom. The crib was observed to have openings on the sides and the garbage bags were observed to be up against the openings with some of the bags observed to be sticking through the openings; therefore, the garbage bags were observed to be accessible to the children. During interview, staff-in-charge stated that the garbage bags contained sleeping mats.	
Director Requirements	In Compliance

Inspection Report

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 found the following:

- 1. A staff's (DOH: 01/14/13) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person did not have an up-to-date TB skin test.
- 2. A staff's (DOH: 10/14/16) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person did not have an up-to-date TB skin test.

435 - 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 completed within the first three (3) months of employment in a child-care program;
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

- 1. A staff's (DOH: 09/29/21) file did not contain documentation of six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment.
- 2. A staff's (DOH: 06/16/21) file contained documentation that the staff person completed six (6) hours of cabinet-approved orientation training on 08/30/21. Based on review of documentation, the surveyor found that the training was not uploaded to ECE-TRIS.

Programming

In Compliance

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 two (2) containers of Disinfectant Wipes located on a shelf beside the girls' restroom that stated "Keep Out of the Reach of Children" on the back labels. The wipes were observed to be within reach of the children.

585 - 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 a piece of lattice on a half door that leads into the School Age Classroom that was broken and exposed a hole with jagged edges; therefore, the half door was not kept in good repair.

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 the following:

1. The toilet located in the boys' restroom contained a yellow substance that appeared to be urine around the toilet seat hinges; therefore, the toilet was not kept in clean condition.
2. The toilet located in the girls' restroom contained debris around the toilet seat hinges; therefore, the toilet was not kept in clean condition.

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 found the following:

1. A piece of wood missing on the bottom of a building located on the School Age Playground that was exposing a gap/hole.
2. A gutter downspout located on the edge of the child-care center building on the School Age Playground that contained a sharp edge.
3. A loose bolt that had a red cap around it located on the side and near the steps on the playground structure on the School Age Playground.
4. A red wagon that was missing a wheel and had a piece of broken plastic near the handle located on the School Age Playground. The wheel was observed to be placed on the garbage can on the playground.
5. A Little Tikes plastic kitchen set that contained broken plastic with a jagged edge on the School Age Playground.
6. Broken plastic on a pink kitchen set located on the Toddler/Preschool Playground that contained jagged edges.
7. Broken plastic on a green stationary toy on the Toddler/Preschool Playground that contained a jagged edge.

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 found that the protective surface around a playground structure with a slide was depleted and did not have an adequate fall zone. During interview, staff-in-charge stated that the children had raked the mulch away from the playground structure.

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

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

1. A loose board that appeared to be weathered/decayed on the fence roll located along the right side of the School Age Playground.
2. The pointy/sharp end of several nails sticking out of the fence roll along the right side of the School Age Playground.
3. The pointy/sharp end of two (2) nails sticking out of the fence roll located beside a black plastic drainage pipe on the School Age Playground.
4. A piece of wood at the bottom of the fence roll located on the right side of the School Age Playground that appeared to be decayed/weathered and contained splintered edges.
5. The pointy/sharp end of approximately ten (10) nails sticking out of the bottom part of the fence roll located beside the building on the School Age Playground.
6. The pointy/sharp end of one (1) nail sticking out at the top of the fence roll located beside the building on the School Age Playground.
7. The pointy/sharp end of three (3) nails sticking out on the fence roll beside the building and located across the the large playground structure on the School Age Playground.
8. A loose board with an exposed nail on the fence roll located on the side by the playground structure on the School Age Playground.
9. One (1) exposed nail in the top part of the fence roll located beside the slide on the playground structure on the School Age Playground.
10. A broken board on the fence that borders the meter box on the child-care center building on the School Age Playground. Several crates was observed to be stacked in front of the broken board. Exposed cables were observed to be coming down the child-care center building by the meter box.
11. One (1) exposed nail sticking out of the fence roll that borders the meter box on the School Age Playground.
12. The flat end of one (1) nail sticking out from the fence roll located on the side of the Toddler/Preschool Playground.
13. A broken piece of wood that appeared to be weathered on the fence roll beside the gate entrance on the Toddler/Preschool Playground.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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 the following:

1. The following children's (DOE: 06/09/21, 09/06/18, 11/30/21, 03/10/18, 05/06/21, and 02/15/22) files did not contain the contact telephone number for the child's preferred hospital.
2. A child's (DOE: 02/15/22) file did not contain the contact telephone numbers for the child's preferred hospital or family physician.

Inspection Report

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on review of documentation, the surveyor found that the daily attendance record for 03/03/22 had ten (10) children's arrival times documented; however, twenty-eight (28) children were present at the child-care center.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date