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Inspection Report

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|---|--|---|
| Provider Name: Denise's Childcare | Provider Information | CLR No: L356406 |
| Provider Address: 700 Main Street, Gamaliel, KY, 42140 | Provider Type: LICENSED TYPE II | Capacity: 12 |
| Owner(s): Steenberg, Tammy Denise | | Director(s): Steenberg, Tammy Denise |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 320284 |
| Date Initiated: 03/14/2022 1:35 PM | Date Concluded: 03/14/2022 2:25 PM | |
| | No. of Children Present: 1 | |

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

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 ECE-TRIS, the surveyor found that a staff (DOH: 01/22/18) obtained fourteen (14) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. During interview, staff-in-charge stated that the staff person completed fifteen (15) or more hours of training and she mailed the trainings in.

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| Programming | In Compliance |
| Premises | In Compliance |
| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |

Inspection Report

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 long metal rusty pole leaned against the wall of the child-care center building on the playground located behind the child-care center. The pole appeared to be heavy and was observed to be accessible to the children.
2. A long piece of wood that came to a point on the end placed on the ground beside the porch on the playground located behind the child-care center.
3. What appeared to be a solid cement block placed on the ground near the front of the porch on the playground located behind the child-care center; therefore, the block created a tripping hazard for the children.

During interview, staff-in-charge stated that she move the items mentioned to make them inaccessible to the children.

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 the following:

1. Two (2) plastic slides placed on top of a rug on the playground located on the side of the child-care center. Concrete was observed to be underneath the rug.
2. No protective surface around a gray/blue small plastic climbing structure with two (2) slides located on the playground behind the child-care center; therefore, the climbing structure with two (2) slides did not have an adequate fall zone.
3. No protective surface around a blue/orange small plastic climbing structure with one (1) slide located on the playground behind the child-care center; therefore, the climbing structure with one (1) slide did not have an adequate fall zone.
4. No protective surface around a brown/maroon small plastic climbing structure with one (1) slide located on the playground behind the child-care center; therefore, the climbing structure with one (1) slide did not have an adequate fall zone.

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

1245 - 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 that a child's (DOE: 08/24/21) file contained an immunization certificate that was no longer current as of 02/16/22.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date