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**Inspection Report**

<b>Provider Name:</b> Dunnville Childcare and Early Learning Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L383545
<b>Provider Address:</b> 11000 S. Hwy 127, Dunnville, KY, 42528		<b>Capacity:</b> 59(Bldg 1: 81;Bldg 2: 81)
<b>Owner(s):</b> Dunnville Christian Church, Inc.		<b>Director(s):</b> Loper, Heather A

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 242295
<b>Date Initiated:</b> 12/06/2017 1:11 PM	<b>Date Concluded:</b> 12/06/2017 3:48 PM	
	<b>No. of Children Present:</b> 22	

Inspection Report	
Supervision	Not In Compliance
<b>5 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b>  <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b>  <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b>  <b>a. Ensures the child is within scope of vision and range of voice; or</b>  <b>b. For a school-age child, within scope of vision or range of voice;</b></p>	
<b>Findings:</b>	
<p>General: Based on observation, the surveyor found that the Preschool Classroom is located in a separate building from the other classrooms. The entry door was locked and no one had a key to enter the building. Upon knocking on the door, the surveyor found that a staff (DOH: 08/1/17) person left a classroom and walked approximately twenty to twenty-five (20-25) feet to open the door. Upon entering the building, the surveyor found that the staff person who opened the door was the only person providing care for seven (7) preschool-age children that were sleeping. The staff person stated that the cook generally assists with the children; however, she had left for the day. When the staff person left the classroom to open the door, the children were left unsupervised for approximately one to two (1-2) minutes.</p>	
	<b>Staffing Requirements</b>
	<b>In Compliance</b>
	<b>General Administration</b>
	<b>In Compliance</b>
	<b>Director Requirements</b>
	<b>Not In Compliance</b>
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b>  <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b>  <b>(I) Provide for the health, safety, and comfort of each child;</b></p>	
<b>Findings:</b>	
<p>General: Based on observation during a tour of the childcare center, the surveyor found the following:</p>	
<p>1. A plunger was observed beside the commode located in the girls' restroom. The plunger was accessible to the children.</p>	
<p>2. The children's bowls and spoons were observed in a sink located in the classroom. Through interview, the surveyor learned that following diaper changes, the staff had washed their hands in the sink; thus, creating the potential for cross contamination.</p>	
<p>3. Two (2) coats were hanging on hooks in a child's cubby located in the classroom for the two and three-year-old children. Interview with staff confirmed that the coats belonged to two (2) different children. The coats were touching; thus, creating the potential for cross contamination.</p>	

Inspection Report

275 - Caregiver Alone

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

Based on review of documentation contained in a staff's (DOH: 08/21/17) file, the surveyor found that the staff person has resided in another state within the past five (5) years. The staff's file did not contain an out of state criminal records background check. The surveyor observed the staff person working alone with the children at the time of the survey.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
- 2. Criminal records check required by KRS 199.896(19);
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
- 4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on review of documentation contained in a staff's (DOH: 08/21/17) file, the surveyor found that the staff person has resided in another state within the past five (5) years. The staff's file did not contain an out of state criminal records background check. The childcare center Director stated that she was unaware that an out of state criminal records background check was required. The staff person has worked longer than ninety (90) calendar days. The surveyor observed the staff person alone with the children.

Programming

In Compliance

Premises

Not In Compliance

460 - Inaccessible Items

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Knives and sharp objects;
- (c) Matches, cigarettes, lighters, and flammable liquids;
- (d) Plastic bags;
- (e) Litter and rubbish;
- (f) Bar soap; and
- (g) Personal belongings and medications of staff.

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found the following:

- 1. A staff's purse was stored on top of a dorm-size refrigerator. The purse was in within reach of the children.
- 2. Empty plastic bags were stored on the bottom base of an unlocked cabinet located near the sink in the classroom for the two and three-year-old children. The empty plastic bags were accessible to the children.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;
- 2. Padded;
- 3. Free of holes, rips, tears, or other damage;
- 4. Nonabsorbent;
- 5. Easily cleaned; and
- 6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found tears in the vinyl covering of the diaper changing pad located in the classroom for the two and three-year-old children.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

**922 KAR 2:120. Section 7. First Aid and Medicine.**

- (6) Medication, including refrigerated medication, shall be:**
  - (a) Stored in a separate and locked place, out of the reach of a child;**
  - (b) Kept in the original bottle; and**
  - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on observation during a tour of the childcare center, the surveyor found that the following medications were not stored in a separate and locked place:

1. A bottle of Mucus Relief Chest Congestion was observed on a black table located outside the gate to the Infant Classroom.
2. Children's Tylenol and Orajel were observed in a diaper bag that was stored on a bench located in the hallway.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**Not Applicable**

**Food Service**

**Not In Compliance**

**940 - Frozen Food**

**Not In Compliance**

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

- (5) Frozen food shall be:**
  - (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
  - (b) Thawed:**
    - 1. At refrigerator temperatures;**
    - 2. Under cool, potable running water;**
    - 3. As part of the cooking process; or**
    - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.**

**Findings:**

General: Based on observation, the surveyor found a refrigerator/freezer located in the classroom for the two and three-year-old children. The interior temperature of the freezer was ten (10) degrees Fahrenheit.

**Children's Records**

**Not In Compliance**

**1070 - Immunization**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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 contained in ten (10) children's files, the surveyor found the following:

1. Two (2) children's (DOE: 04/10/17) files did not contain immunization certificates.
2. One (1) child's file (DOE: 03/03/17) contained an immunization certificate that was no longer current 07/28/17.
3. One (1) child's file (DOE: 08/10/17) contained an immunization certificate that was no longer current 11/25/17.

922 KAR 2:110. Section 3. 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 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 situation 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 interview, the surveyor learned that a child receives First Steps therapy services while in attendance at the childcare center. The child's file did not contain parental consent for the third-party services.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date