



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

Northern Branch
908 W. Broadway, 10-W
Louisville, KY 40203

Phone: (502) 595-5781 Fax: (502) 595-5773
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Scribbles & Giggles Children's Academy Provider Address: 2900 Patti Lane, Jeffersontown, KY, 40299 Owner(s): SCRIBBLES & GIGGLES CHILDREN'S ACADEMY, LLC	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383560 Capacity: 64 Director(s): Anthony-Clemons, Evette Mae
Inspection Information Inspection Type: Renewal Application Date Initiated: 11/15/2019 9:00 AM Date Concluded: 11/15/2019 11:35 AM No. of Children Present: 23		
Inspection No: 292122		

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised 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;	Not In Compliance
Findings: General: Based on observation, the child care center failed to maintain adequate supervision in accordance with regulatory requirements. While observing the pre-school classroom it was noted that a child left the area entering into an area, which was not within scope of vision of the staff. The child lingered in the area for several minutes then re-entered the classroom.	
Staffing Requirements General Administration Director Requirements	In Compliance In Compliance Not In Compliance
350 - Health, Safety, Comfort 922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (I) Assure the health, safety, and comfort of each child;	Not In Compliance
Findings: General: Based on observation, the child care center director failed to assure compliance with the health, safety and comfort of the children. The restroom located on the upper level of the child care center contained a plunger and toilet brush near the toilet. Continued observation revealed a bottle warmer sitting on the edge of the counter in the infant classroom, making the item unstable. Continued observation revealed two (2) infants were placed in bucket seats at the table without utilizing the restraint belts. In addition, the five (5) children in the one-year-old classroom were seated at the bucket table in the seats with no restraint belt used. Observation of the breakfast meal revealed grapes were served to toddlers and young preschool children. The grapes were served whole and there was no staff monitoring the breakfast meal. The area rug in the pre-school classroom had an edge that was curled up creating a tripping hazard.	

Inspection Report	
Employee Records	Not In Compliance
400 - CPR/First Aid Coverage	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <p>(a) Infant and child cardiopulmonary resuscitation; and</p> <p>(b) Infant and child first aid.</p> <p>(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:</p> <p>(a) Adult cardiopulmonary resuscitation; and</p> <p>(b) First aid.</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that at least one (1) staff member employed was on duty from 06:00 a.m. to 07:30 a.m. on Mondays who was certified in CPR and First-Aid.</p>	
410 - Training	Not In Compliance
<p>922 KAR 2:090. Section 11. Staff Requirements.</p> <p>(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and</p> <p>(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the child care center failed to maintain employee records in accordance with regulatory requirements. Upon request, the staff in charge did not present verification that eight (8) of eight (8) employees reviewed had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Review of the ECE-TRIS training system indicated the above-mentioned employees had not met the requirement.</p>	
Programming	Not In Compliance
495 - Bedding/Toys in Crib	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall include adequate space specified by the child's age as follows:</p> <p>(a) For an infant:</p> <p>3. No loose bedding, such as a bumper or a blanket; and</p> <p>4. No toys or other items except the infant's pacifier;</p> <p>Findings:</p> <p>General: Based on observation, the child care center failed to comply with programming requirements. Observation in the infant classroom revealed two (2) of the infants who were sleeping in separate cribs had an additional blanket hanging on the interior side of the cribs.</p>	
510 - Appropriate Use of Food	Not In Compliance
<p>922 KAR 2:120. Section 9. Food and Meal Requirements.</p> <p>(2) Food shall not be:</p> <p>(a) Used for reward;</p> <p>(b) Used for discipline;</p> <p>(c) Withheld until all other foods are consumed; or</p> <p>(d) Served while viewing electronic devices.</p> <p>Findings:</p> <p>Based on observation, review of documentation and interview, the child care center failed to comply with programming requirements. Review of a daily chart indicated markings for positive behavior. Interview with the staff revealed that the chart was utilized for positive behavior and if the child met his goal, he was rewarded with a piece of candy.</p>	
Premises	Not In Compliance
540 - Premises Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(1) The premises shall be:</p> <p>(a) Suitable for the purpose intended;</p> <p>(b) Kept clean and in good repair;</p> <p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The following items were noted in need of repair:</p> <p>1)The bathroom door handle located on the upper level revealed the door handle was not securely fastened to the door.</p> <p>2)There was a large hole in the bottom of the bathroom door.</p> <p>3)The school-age classroom contained a mini-blind and the cord was hanging loosely to the floor and accessible to the children.</p> <p>4)The windowsills in the Pre-school classroom had a buildup of visible dust.</p>	

Inspection Report

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 child care center failed to maintain premises in accordance with regulatory requirements. The following items were noted to be in need of repair:

- 1) The floor located in the hallway on the lower level contained two (2) small areas with missing wood.
- 2) The doorway located on the upper level leading into the school-age classroom was missing the metal strip between the connected floors; therefore, creating a potential tripping hazard in the above-mentioned areas.
- 3) The baseboards in the school-age classroom was soiled with black markings.
- 4) The walls in the school-age classroom and the classroom located on the upper level contained areas where the paint was chipping.

Hygienic Practices

Not In Compliance

660 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;
- (b) Conform to hygienic practices while on duty;
- (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:

1. Upon arrival at the center;
2. After toileting or assisting a child in toileting;
3. Before and after diapering each child;
4. After wiping or blowing a child's or own nose;
5. After handling animals;
6. After caring for a sick child;
7. Before and after feeding a child or eating;
8. Before dispensing medication;
9. After smoking or vaping; and
10. If possible, before administering first aid; and

(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: The staff member in the one-year-old classroom was observed wiping a child's nose. Upon completion, the staff did not wash their hands with warm and soapy water prior to engaging the children in an activity.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The area located under the staircase contained a wooden slat with exposed nails. A large portion of a metal fence was also located under the staircase leaning against the building. Located near the entry doorway was a large blue plastic car that appeared to be unstable.

760 - Fences

Not In Compliance

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

(23) Fences shall be:

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

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The fence gate was open and contained a latch that was broken, preventing the gate to be closed and secured.

Inspection Report	
Equipment	Not In Compliance
790 - Crib/Mattress/Sheet	Not In Compliance
<div>922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (3) Rest time shall include adequate space specified by the child's age as follows: (a) For an infant: 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220; 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed: a. Weekly; or b. Immediately if it is soiled or wet;</div>	
Findings: General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation revealed there were three (3) infants sleeping in separate cribs. The sheets the infants were sleeping on had excessive material. Therefore, the sheets were not tight-fitted to the mattress.	
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	Not In Compliance
1000 - Bottle Feeding	Not In Compliance
<div>922 KAR 2:120. Section 3. General Requirements. (11) While bottle feeding a child, the: (a) Child shall be held; and (b) Bottle or beverage container shall not be: 1. Propped; 2. Left in the mouth of a sleeping child; or 3. Heated in a microwave.</div>	
Findings: General: Based on observation, the child care center failed to maintain food service requirements. Three (3) bottles located in the small refrigerator in the infant classroom were not properly labeled to identify for which child the bottles were to be used during feedings.	
1065 - Developmentally Appropriate Quantity/Additional Portions	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (g) Served in a quantity that is developmentally appropriate for the child with additional portions provided upon request of the child;</div>	
Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The breakfast meal served to the toddlers contained whole grapes. Therefore, the grapes were not served in a quantity that is developmentally appropriate for the child.	
1070 - Food Protected From Contamination	Not In Compliance
<div>922 KAR 2:120. Section 9. Food and Meal Requirements. (1) Food shall be: (h) Protected against contamination from: 1. Dust; 2. Flies; 3. Rodents and other vermin; 4. Unclean utensils and work surfaces; 5. Unnecessary handling; 6. Coughs and sneezes; 7. Cuts in skin; 8. Communicable disease; 9. Flooding; 10. Drainage; and 11. Overhead leakage.</div>	
Findings: General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The waffles that were served to the children for breakfast were located on the middle shelf on the serving cart. The food was readily accessible to the children. Therefore, the food was not protected from contamination such as dust, mishandling, coughs and sneezes.	
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable