



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
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511

Adam Mather
INSPECTOR GENERAL

Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

Provider Name: Immanuel Kids Day Out Preschool	Provider Information	CLR No: L383565
Provider Address: 1440 Boone Aire Rd., Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 47
Owner(s): Immanuel United Methodist Church, Inc. Of Lakeside, Kentucky		Director(s): Sanders, Stacey

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291731
Date Initiated: 12/11/2019 10:15 AM	Date Concluded: 12/11/2019 12:25 PM	
	No. of Children Present: 39	

Inspection Report	
Background Checks	Not In Compliance
10 - Submit background check	Not In Compliance
<p>922 KAR 2:280 - Section 4. Procedures and Payments.</p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> Child abuse and neglect central registry pursuant to 922 KAR 1:470; National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and Sex Offender Registry established in accordance with KRS 17.500 through 17.580. 	
Findings:	
<p>General: Based on interview and review of documentation, this regulatory requirement was not met. An interview with the staff person in charge found that the Children's Minister is a substitute that has been used in the classroom on two different occasions. The Children's Minister was not left alone with children in care.</p> <p>A review of records and the National Background Check Program found that an application for the results of a criminal background check had not been submitted on this person.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. An interview with the staff person in charge found that the Children's Minister is a substitute at the facility. However, further interview with the staff person in charge found that this person has worked in the classroom as a substitute on two occasions. At the time of the survey there was not a personnel file containing all required documentation available for review on this staff person.

395 - 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, this regulatory requirement was not met. A review of staff files found one staff person with a hire date of 6/3/19, had the results of a T.B. test read on 6/5/19. The T.B. test was completed after the staff person's date of hire and not prior to, as required by this regulation.

Programming

In Compliance

Premises

Not In Compliance

520 - 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, this regulatory requirement was not met. The following was found:

1. During a tour of Room #9, an adult purse was found inside of a white cabinet. The child safety latch was not working properly allowing the children access to the purse.
2. A cabinet located under the sink in the kitchen also had a child safety latch that was not working properly. Inside the cabinet was a gallon of bleach, floor cleaner, and disinfectant wipes were observed. Labels on these items contained a warning to keep out of the reach of children.
3. The kitchen is located in the same hallway as the classrooms. The kitchen does not have a door making the items inaccessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

Not In Compliance

720 - Medication Administration

Not In Compliance

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

(4) Prescription and nonprescription medication shall be administered to a child in care:

- (a) 1. With a written request of the child's parent or the child's prescribing health professional; and**
- 2. According to the directions or instructions on the medication's label; or**
- (b) For epinephrine, in accordance with KRS 199.8951 and 311.646.**

Findings:

General: Based on observation, interview and review of documentation, this regulatory requirement was not met. An interview with the staff person in charge found there is a child enrolled that has an epinephrine auto-injector (epi-pen) at the facility. A review of records found no documentation to verify staff have been trained on how to administer the epi-pen. Further interview with the staff person in charge found that a voice activated trainer comes with the epi-pen. The staff person in charge stated this information was shared with all staff during a staff meeting. This does not meet the requirement as training for use of an epi-pen.

Inspection Report

730 - 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 unless the medication is:

1. A first aid supply and is maintained in accordance with subsection (1) of this section;

2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;

3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:

a. An epinephrine auto-injector shall be inaccessible to a child;

b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;

c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and

d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or

4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;

(b) Kept in the original bottle; and

(c) Properly labeled.

(7) Medication shall not be given to a child if the medication's expiration date has passed.

Findings:

General: Based on observation, this regulatory requirement was not met. Durign a tour of the bathroom located between Room #10 and Room #8, four tubes of diaper ointment were observed in a cabinet on the wall inside the bathroom. Each of the tubes of ointment were in individual clear plastic baggies with the child's name on the outside. However, the tubes of ointment did not have the name of the child on the outside of the tube.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - Indoor/Outdoor Equipment

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(2) Indoor and outdoor equipment shall:

(a) Be clean, safe, and in good repair;

(b) Meet the physical, developmental needs, and interests of children of different age groups;

(c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and

(d) Be designed to guard against entrapment or situations that may cause strangulation.

Findings:

General: Based on observation, this regulatory requirement was not met. During an inspection of the outdoor play area, one of the wooden boards on the lower landing of the play structure was splintered in several areas.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. A review of documented quarterly practiced earthquake drills found that the word, "varies," was listed under the space allocated for the time the drill was conducted.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date