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Inspection Report

Provider Name: Spencer County Bear Care	Provider Information	CLR No: L383674
Provider Address: 1265 Mt. Washington Road, Taylorsville, KY, 40071	Provider Type: LICENSED TYPE I	Capacity: 222(Bldg 1: 200)
Owner(s): Spencer County Early Head Start		Director(s): Berry, Mary Allyson

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246750
Date Initiated: 09/25/2018 9:55 AM	Date Concluded: 09/25/2018 12:45 PM	
	No. of Children Present: 18	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center’s director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on review of documentation, and interview, the child care center director failed to assure compliance with regulatory requirements. A review of documentation revealed a copy of regulations from 07/2017, thereby failing to provide a current copy of the regulation of 2018. Interview with the staff in charge revealed the documentation was not available at the time of the survey.</p>	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of staff files failed to reveal negative results from a tuberculin test, or a written statement from a health professional stating the individual is free of tuberculosis for a staff member with a hire date of 4/30/13. Interview with the staff in charge revealed the documentation was not available at the time of the survey.</p>	

Inspection Report

410 - 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 within the first three (3) months of employment;**
 - (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**
 - (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.**

Findings:

General: Based on review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. A review of documentation failed to reveal 15 hours of cabinet approved child care training for staff members with hire dates of 8/24/14, 7/3/17, 8/8/05, 9/20/10, and 4/30/13. A staff member with a hire date of 7/2/18 failed to have documentation verifying that orientation training had been received within three (3) months from the start of employment. Documentation received from provider on 10/19/18 revealed the orientation training had not been scheduled for said employee as of that date. A staff member with a hire date of 7/3/17 failed to have documentation verifying completion of Pediatric Head Trauma training. A review of ECE-TRIS also failed to reveal the completed training. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

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 the outdoor play area in accordance with regulatory requirements. Observation revealed two (2) large posts holding a canopy. Further observation revealed the posts were held in place by globs of concrete, which had not been smoothed or flattened. The concrete was clumpy, rough and sharp to the touch.

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1135 - 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 child care center failed to maintain children's records in accordance with regulatory requirements. A review of ten (10) children's files revealed a child with an enrollment date of 08/15/18 failed to have a current immunization certificate contained in the file. Interview with the staff in charge revealed the documentation was not available at the time of the survey.

Written Documentation

In Compliance

Inspection Report

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on review of documentation, and interview, the child care center failed to post documentation in accordance with regulatory requirements. A review of postings failed to reveal the most current statement of deficiency issued by the cabinet and the plan of corrections submitted by the provider for the most current year. Interview with the provider revealed the documentation was not available at the time of the survey.

Animals

In Compliance

Signature of Provider/Representative

Title

Date