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Inspection Report

Provider Name: Bottles and Bibs Child Development Center	Provider Information Provider Type: LICENSED TYPE I	License No: L356503
Provider Address: 618 Central Avenue, Newport, KY, 41071		Capacity: 20
Owner(s): Turner, Jacqueline		Director(s): Turner, Jacqueline

Inspection Type: Investigation	Inspection Information	Inspection No: 17980
Visit Start Date: 03/06/2013 11:00 AM	Visit End Date: 03/06/2013 12:45 PM	
	No. of Children Present: 4	

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

- (a) Each center shall maintain a child care program that assures each child will be:
1. Provided adequate supervision at all times; and
 2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on Observation, it was found that one (1) staff person left her classroom of five (5) children unsupervised to walk one (1) child outside to get on the school bus. The children left in the classroom ranged from ages two (2) to four (4) years of age.

Staffing Requirements

117 - Cooking/Cleaning Staffing

922 KAR 2:110 - Section 4 (1)

- (k) Assure that additional staff are available during cooking and cleaning hours, if necessary, to maintain staff-to-child ratios pursuant to 922 KAR 2:120;

1) Cooking

Not In Compliance

Findings:

General: Based on Interview, with staff found that for the past couple of weeks, the staff working the evening shift has been the only staff present working at the facility from 3:30pm to 12:00am. The staff stated that she has a total of eight (8) children in her care during that time ranging in age from infant to five (5) years. The staff person stated that she is responsible for preparing the evening meal for the children in care during this time. It was also found through interview with staff that the morning staff person cares for five (5) children ranging from ages two (2) to five (5). This staff person stated that she is responsible for preparing breakfast for the children as another staff person does not arrive until 10:00am. The staff stated that she is the only staff with the children from 7:00am until 10:00am.



162 - Ratios and Group Size

Not In Compliance

922 KAR 2:120 - Section 2
(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:
Age of Children Ratio Maximum
Group
Size*
Infant 1 staff for 5 children 10
Toddler 1 staff for 6 children 12
2 to 3 years 1 staff for 10 children 20
3 to 4 years 1 staff for 12 children 24
4 to 5 years 1 staff for 14 children 28
5 to 7 years 1 staff for 15 children 30
7 and older 1 staff for 25 children
(for before and after school) 30
1 staff for 20 children
(full day of care) 30
***Maximum Group Size shall be applicable only to Type I centers.**

Findings:

General: Based on Interview, interview with staff found that for the past couple of weeks, the staff working the evening shift has been the only staff present working at the facility from 3:30pm to 12:00am. The staff stated that she has a total of eight (8) children in her care during that time ranging in age from infant to five (5) years. The staff to child ratio for the youngest child in care is one (1) staff to five (5) children.

General Administration

127 - Staff Conviction/Substantiation

922 KAR 2:110 - Section 5
(2) A child-care center shall not employ a person:
(a) Convicted of a crime pursuant to KRS 17.165(5); or
(b) Found by the cabinet to have abused or neglected a child, pursuant to 922 KAR 1:470.

2) CAN

Not In Compliance

Findings:

General: Based on Review of Documentation, it was found that a staff person working alone with the children when DRCC representatives arrived had a substantiated finding of neglect on her CAN check. This staff person was the only staff person in the facility at that time. Based on interview with this staff she works alone on a regular basis from 7:00am until 10:00 am caring for five children ranging from two (2) years of age to five (5) years of age. The staff stated that she was rehired approximately four (4) months ago. Interview with the staff in charge found that she was aware that the staff had a substantiated neglect charge on her CAN check. It was also found that the CAN check was received and stamped in by the Division of Child Care on 10/22/2012. Observation at 4:30pm on March 7, 2013 found that this same staff person was again supervising children at the center.

138 - Adult Resident

922 KAR 2:110 - Section 5
(13) For each adult residing at a child-care center, the results of the following shall be maintained on file at the center:
(a) Criminal records check indicating that the adult has not been convicted of a crime pursuant to KRS 17.165(5);
(b) Child abuse and neglect checks in accordance with 922 KAR 1:470, indicating that the adult has not been found by the cabinet to have abused or neglected a child; and
(c) A copy of the results of a negative tuberculosis skin test or a health professional's statement documenting that the adult is free of tuberculosis. Every two (2) years, the adult shall provide evidence of a negative tuberculosis skin or health professional's statement documenting that the adult is free of tuberculosis.

1) CRC

Not In Compliance

Findings:

General: Based on Observation, it was found that an adult male was living in an apartment above the daycare center. The apartment shares the same entrance and exit as the daycare center thus this individual must walk through licensed child care space to access his apartment. Interview with staff found that this adult male does not have a completed child abuse and neglect on file.

2) CAN

Not In Compliance

Findings:

General: Based on Observation, it was found that an adult male was living in an apartment above the daycare center. The apartment shares the same entrance and exit as the daycare center thus this individual must walk through licensed child care space to access his apartment. Interview with staff found that this adult male does not have a completed check of the child abuse/neglect registry on file.

3) TB

Not In Compliance

Findings:

General: Based on Observation, it was found that an adult male was living in an apartment above the daycare center. The apartment shares the same entrance and exit as the daycare center thus this individual must walk through licensed child care space to access his apartment. Interview with staff found that this adult male does not have evidence from a health care professional indicating he is free of tuberculosis on file.



Inspection Report

Director Requirements

110 - Regulatory Compliance

922 KAR 2:110 - Section 4 (1)

(d) Ensure compliance with 922 KAR 2:090, 922 KAR 2:120, and this administrative regulation;

2) 922 KAR 2:110

Not In Compliance

Findings:

Based on observation, it was found that an adult male was living in an apartment above the daycare center. The apartment shares the same entrance and exit as the daycare center thus this individual must walk through licensed child care space to access his apartment. Interview with staff found that this adult male does not have a completed child abuse and neglect or criminal records check on file.

It was also found that a staff person working alone with the children when the DRCC representatives arrived had a substantiated finding of neglect on her CAN check. This staff person was the only staff person in the facility at that time. Based on interview with this staff she works alone on a regular basis from 7:00am until 10:00 am caring for five children ranging from two (2) years of age to five (5) years of age. The staff stated that she was rehired approximately four (4) months ago. Interview with the staff in charge found that she was aware that the staff had a substantiated neglect charge on her CAN check. It was also found that the CAN check was received and stamped in by the Division of Child Care on 10/22/2012.

3) 922 KAR 2:120

Not In Compliance

Findings:

Based on interview with staff, it was found that for the past couple of weeks, the staff working the evening shift has been the only staff present working at the facility from 3:30pm to 12:00am. The staff stated that she has a total of eight (8) children in her care during that time ranging in age from infant to five (5) years. The staff to child ratio for the youngest child in care is one (1) staff to five (5) children. Due to the the contuance of this regulatory violation, it was found that the director is not ensuring regulatory compliance with 922 KAR 2:120.

Programming

234 - Infant/Toddler with older children

Not In Compliance

922 KAR 2:120 - Section 5

(2) An infant or toddler may participate in an activity with an older child for no more than one (1) hour.

Findings:

Based on interview, it was found that during evening child care hours (3:30pm to 12:00am), infants are being mixed with preschool aged children.

Based on observation on March 7, 2013 at 4:30pm ten (10) children ranging in age from six (6) months to school age were grouped together in one room.

General Premises

211 - Child Care Program Interference

Not In Compliance

922 KAR 2:120 - Section 4

(14) If a portion of the building is used for a purpose other than child care, necessary provisions shall be made to avoid interference with the child care program.

Findings:

Based on observation, it was found that an adult male was living in an apartment above the daycare that shares the same entrance and exit as the child care. This individual must cross through licensed child care space to access his apartment. Necessary provisions were not made to ensure avoidance of interference with the child care program.

Signature of
Provider/Representative

Title

Date