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Inspection Report

Provider Name: Dollhouse Daycare	Provider Information	CLR No: L383733
Provider Address: 517 Burkesville St., Columbia, KY, 42728	Provider Type: LICENSED TYPE I	Capacity: 124(Bldg 1: 174)
Owner(s): Dollhouse Daycare, LLC		Director(s): Wall, Tonya Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 247598
Date Initiated: 03/12/2019 9:50 AM	Date Concluded: 03/12/2019 12:10 PM	
	No. of Children Present: 46	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
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 ECE – TRIS, the surveyor found the following:

- (1.) Staff (DOH: 9/15/17) did not obtain the six (6) hours of cabinet – approved orientation within the first three (3) months of employment. The owner stated the staff obtained orientation training years ago. Documentation was not provided during the surveyor’s visit.
- (2.) Staff (DOH: 9/15/17) needs to obtain the one and one-half (1 ½) hours of pediatric abusive head trauma training.
- (3.) Staff (DOH: 9/15/17) obtained six (6) of the required fifteen (15) hours of cabinet – approved early care and education training.
- (4.) Staff (DOH: 9/15/17) obtained nine (9) of the required fifteen (15) hours of cabinet – approved early care and education training.
- (5.) Staff (DOH: 11/27/17) obtained thirteen and one-half (13 ½) of the required fifteen (15) hours of cabinet – approved early care and education training.
- (6.) Staff (DOH: 9/25/17) obtained thirteen and one-half (13 ½) of the required fifteen (15) hours of cabinet – approved early care and education training.
- (7.) Staff (DOH: 9/15/17) obtained the one and one-half hours of pediatric abusive head trauma training on 11/1/18; therefore, the training was not obtained during the staff’s first year of employment.

Inspection Report

Programming

Not In Compliance

485 - Infant Sleep Position

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on observation and interview, the surveyor found two (2) infants sleeping in bouncy seats. The owner reported the infants have acid reflux requiring them to sleep in an elevated position. The children do not have a waiver from a health professional stating that they require an alternate sleeping position.

Premises

In Compliance

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: Based on observation, the surveyor found a staff person in the One Year Old Classroom that did not wash her hands after wiping a child's nose with a tissue.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 and review of documentation, the surveyor found that a child's (DOE: 8/15/17) file did not contain information to enable a person in charge to contact the child's preferred physician. The owner reported that she would have the child's parents update the information in the file.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date