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Inspection Report

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| Provider Name: Roots and Wings Childcare and Preschool | Provider Information Provider Type: LICENSED TYPE I | CLR No: L383802 |
| Provider Address: 519 W. Byers Avenue, Owensboro, KY, 42301 | | Capacity: 54 |
| Owner(s): Stites, Kate Ann | | Director(s): Stites, Kate Ann |

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| Inspection Type: Initial Application | Inspection Information | Inspection No: 245204 |
| Date Initiated: 06/05/2018 8:35 AM | Date Concluded: 06/05/2018 11:45 AM | |
| | No. of Children Present: | |

| Inspection Report | |
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| Background Checks | Not In Compliance |
| 5 - Background check/left alone/dismissed/relocated | Not In Compliance |
| <p>922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after January 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and found to have no disqualifying offense prior to becoming a child care staff member; or (b)1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> | |
| Findings: | |
| General: Based on review of documentation and interview, the director did not have a current out-of-state background check from the state of Indiana. Documentation on file for the out-of-state background check was dated 06/29/17. | |
| Supervision | In Compliance |
| Staffing Requirements | Discussed |
| General Administration | In Compliance |
| Director Requirements | In Compliance |
| Employee Records | Not In Compliance |
| 390 - Educational Requirements | Not In Compliance |
| <p>922 KAR 2:090. Section 11. Staff Requirements. (1) Child-care center staff: (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a: 1. High school diploma; 2. GED or qualifying documentation from a comparable educational entity; or 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;</p> | |
| Findings: | |
| General: Based on review of documentation and interview, four (4) caregivers each hired 06/05/18, did not have education verification available for review. | |

Inspection Report

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 and interview, two (2) caregivers, each hired 06/05/18, did not have a TB skin test or physician statement on file.

**Programming
Premises**

In Compliance

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 and interview, a large bottle of hand sanitizer was attached to a pole located outside the media room door, accessible to the children. Several large plastic garbage bags, located in a drawer, were accessible to the children in room 306. Two (2) staplers with staples were on a desk, accessible to children in the media room. A bottle of bleach water was stored in the bottom drawer located beside the entrance of room 306. A large bottle of hand sanitizer set on the counter, accessible to children, at the entrance to room 306. A can of Lysol was stored in a cubbie in the toddler area.

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 and interview, a large brown stain, larger than a basketball, was on the ceiling tile in room 306. Three (3) brown spots were on three (3) ceiling tiles in the hallway.

645 - Sink

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:**
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation and interview, the water temperature registered 126 degrees Fahrenheit at the handwashing sink in room 306. The water temperature registered 125 degrees Fahrenheit at the handwashing sink in room 316. The water temperature registered 140 degrees Fahrenheit at the handwashing sink in room 318 and the girls restroom located in the hallway.

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| Hygienic Practices | In Compliance |
| First Aid/Medication | In Compliance |
| Outdoor Play Area | Not Applicable |
| Equipment | In Compliance |
| Transportation | In Compliance |
| Food Service/Food Program | In Compliance |
| Food Service | In Compliance |
| Children's Records | Discussed |
| Written Documentation | Not In Compliance |

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

- (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).**

Findings:

General: Based on review of documentation and interview, the written evacuation plan was not provided to the local emergency management official in accordance with KRS 199.895.

Posted Documentation

In Compliance

Signature of Provider/Representative

Title

Date