



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
Western Branch
901 B South Main Street
Hopkinsville, KY 42240

Adam Mather
INSPECTOR GENERAL

Phone: (270) 889-6052 Fax: (270) 889-6089
<https://chfs.ky.gov/agencies/os/oig>

Inspection Report

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

Inspection Type: Investigation	Inspection Information	Inspection No: 247202
Date Initiated: 10/15/2018 1:35 PM	Date Concluded: 10/15/2018 2:40 PM	
	No. of Children Present: 30	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities.	
(1) A director shall:	
(l) Assure the health, safety, and comfort of each child;	
Findings:	
General: Based on Interview, a caregiver hired on 8/20/18, painted the toddlers' buttocks orange to make an imprint of their buttocks for an art project labeled "bumpkin". The Crayola Washable Kids' Paint had a label which indicated, "Not for use as body/face paint."	
Employee Records	Not In Compliance
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, a caregiver hired on 08/20/18 had TB documentation dated 10/12/16.	

Inspection Report

Premises

Not In Compliance

545 - Phone Requirement

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

(c) Equipped with:

- 1. A working telephone accessible to a room used by a child; and
- 2. A list of emergency numbers posted by the telephone or maintained in the telephone's contact, including numbers for the:
 - a. Police;
 - b. Fire station;
 - c. Emergency medical care and rescue squad; and
 - d. Poison control center.

Findings:

General: Based on interview with the director, the center's primary business number was the director's cell number. The cell number was used by parents and the public as the child-care center's business phone. When the director was away from the center, the cell phone was not accessible to a room used by a child. Interview determined there was a landline phone available but it was only for outgoing calls and did not belong to the child-care center. Further interview determined there was a secondary number available for child-care parents but when the secondary number was called, the surveyor was unable to reach the center. Therefore, the center did not have a usable working telephone accessible to a room used by a child.

Hygienic Practices

In Compliance

Equipment

Not In Compliance

795 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

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

(3) Rest time shall include adequate space specified by the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
- 2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, four (4) toddlers had no sheets on their cots during naptime in the one-year olds' room.

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, a pink Bumbo seat and a blue Bumbo seat were in the infants' room. The Bumbo seats were not equipped with restraint belts. A review of the Consumer Product Safety Commission recall information determined the Bumbo seat was recalled in 2007 and instructed consumers to order a free repair kit which included a restraint belt and a warning label. Therefore, the Bumbo seats were not safe to use.

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, a child enrolled on 5/19/18, did not have an immunization certificate on file for review.

Signature of Provider/Representative

Title

Date