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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: 200
Owner(s): Stites, Kate Ann		Director(s): Stites, Kate Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318011
Date Initiated: 07/23/2021 9:45 AM	Date Concluded: 07/23/2021 1:40 PM	
	No. of Children Present: 60	

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

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation, a staff, hired on 10/8/18, completed thirteen (13) hours of cabinet approved training between July 1st and June 30th. Also, a caregiver, hired 2/1/21 did not complete one and one half (1½) hours of cabinet approved Pediatric Abusive Head Trauma training.

Programming	In Compliance
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Inspection Report

Premises

Not In Compliance

565 - 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, a roll of white plastic garbage bags was on a white table and was accessible to children in the summer classroom A. Also, a roll of white garbage bags was on the bottom shelf of a changing table and was accessible to children in the pre-school classroom A.

625 - 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, dark brown stains were on the floor of the last stall in the women's restroom, which was used by children from the summer classroom A.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (4) Each toilet shall:**
 - (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation, toilet paper was on the floor in men's restroom, which was used by children in the summer classroom A.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
 - (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on review of documentation, a caregiver, hired 6/5/18, had an annual professional development plan on file that was dated 7/7/20. Two (2) caregivers, hired 10/27/19 and 2/16/20, each had an annual professional development plan on file that was dated 06/28/20. Four (4) caregivers, hired 8/14/18, 1/10/19, 3/13/19 and 1/23/20, each had an annual professional development on file that was dated 06/29/20. Three (3) caregivers, hired 5/10/19, 10/17/19 and 3/16/20, each had an annual professional development on file that was dated 06/30/20. Two (2) caregivers, hired 12/28/20 and 3/3/21, each had an annual professional development on file that was not dated. A caregiver, hired 12/03/18, did not have an annual professional development plan on file.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date