Printed Date: 12/02/2022 KID013A v2.0



Andy Beshear GOVERNOR

Provider Name: Roots and Wings Childcare and

Preschool

CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director **Division of Regulated Child Care** Western Branch

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Eric Friedlander SECRETARY

Adam Mather INSPECTOR GENERAL

CLR No: 1383802

Inspection No: 318011

Inspection Report

Provider Information

Provider Type: LICENSED TYPE I

Capacity: 200

Provider Address: 519 W. Byers Avenue, Owensboro, KY, 42301

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

Inspection Information

Inspection Type: Renewal Application Date Concluded: 07/23/2021 1:40 PM Date Initiated: 07/23/2021 9:45 AM

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

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:

435 - Training

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

Not In Compliance



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

Not In Compliance

In Compliance

In Compliance In Compliance

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.

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

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 First Aid/Medication **Outdoor Play Area Equipment Transportation Kitchen Requirements**

Food Service Meal Planning/Center Provides Meals

Meal Planning/Center Does Not Provide Meals

Children's Records

Written Documentation

Not In Compliance Not In Compliance

1280 - Professional Development

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.

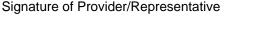
Posted Documentation

In Compliance

Animals

In Compliance







Title