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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Tiny Blessings Daycare	Provider Information	CLR No: L383803
Provider Address: 850 Main Street, Mckee, KY, 40447	Provider Type: LICENSED TYPE I	Capacity: 30
Owner(s): Gabbard, Melissa Gale		Director(s): Gabbard, Melissa Gale

Inspection Type: Renewal Application	Inspection Information	Inspection No: 290626
Date Initiated: 09/17/2019 10:05 AM	Date Concluded: 09/17/2019 11:45 AM	
	No. of Children Present: 15	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
922 KAR 2:090. Section 6. License Issuance. (8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall: (d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;	
Findings: General: Based on review of documentation and interview, the surveyor found that proof of insurance submitted for review was for a policy that expired as of 4/26/19. Staff stated that the policy is current but did not provide updated proof of insurance at the time of inspection.	
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, review of ECE-TRIS, and interview the surveyor found that a staff file (DOH: 9/4/18) presented for review only contained documentation of having completed twelve and a half (12.5) hours of annual training for 9/4/18 - 9/3/19. Staff-in-Charge reported that the staff member took college classes that could be applied toward their annual training; however, she did not have documentation of the college courses completed.	
Programming	In Compliance

Inspection Report	
Premises	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, the surveyor found that an unlocked cabinet located in the preschool classroom contained a bottle of windex and a bottle of bleach solution which were accessible to the children. Staff stated that the cabinet is supposed to remain locked at all times.	
525 - Items Accessible Only During Activity	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction: (a) Knives and sharp objects; (b) Litter and rubbish; (c) Bar soap; and (d) Plastic bags not used for personal belongings.	
Findings: General: Based on observation and interview, the surveyor found that a loose plastic bag was lying on top of the changing table located in the hallway where it was accessible to children. Staff-in-charge was not aware that the plastic bag was on the changing table.	
540 - Premises Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;	
Findings: General: Based on observation and interview, the surveyor found that the walls in the nursery classroom had a substance splattered on them in various places which had dried and not been wipe off. Staff-in-charge was not aware of what the substance was.	
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, the surveyor found that there was a small hole in the drywall within reach of the children in the nursery classroom; therefore, the drywall dust was exposed and accessible to the children. Staff-in-Charge was not aware of the hole in the wall.	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation and interview, the surveyor found that the changing mat located in the nursery classroom had one (1) hole in the vinyl covering, thus exposing the soft filling and preventing it from being properly sanitized. Staff-in-Charge was unaware of the hole in the changing mat.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not Applicable
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
	Written Documentation	Not In Compliance
1170 - Professional Development		Not In Compliance
<div> <div>922 KAR 2:090. Section 9. Records.</div> <div>(1) A child-care center shall maintain:</div> <div>(f) A written annual plan for child-care staff professional development;</div> </div>		
Findings: General: Based on review of documentation and interview, the surveyor found that a staff file (DOH: 6/1/18) did not contain an annual professional development plan. Upon interview, staff-in-charge was not aware that the staff member required a professional development plan.		
	Posted Documentation	In Compliance
	Animals	In Compliance

Signature of Provider/Representative

Title

Date