



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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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: 305029
Date Initiated: 02/22/2021 10:30 AM	Date Concluded: 02/22/2021 11:45 AM	
	No. of Children Present: 17	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance
922 KAR 2:090. Section 10. Director Requirements and Responsibilities. (1) A director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on review of documentation, the surveyor found a staff's (DOH: 1/27/2020) file contained an annual written performance evaluation that was dated 1/30/2020; therefore, the evaluation needs to be updated.	
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
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, the surveyor found the following: (1.) The hand-washing sink located in the Nursery contained dark stains and debris; therefore, the sink was not clean. (2.) The carpet in the Preschool Classroom contained dirt and debris; therefore, the carpet was not clean.	

Inspection Report

640 - Toilet Room

Not In Compliance

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

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, the surveyor found the restroom contained several pieces of toilet paper on the floor of the restroom; therefore, the restroom was not clean.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. 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, the surveyor found the restroom's toilet seat was broken; therefore, the toilet was not in good repair.

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, the surveyor found debris underneath the diaper-changing pad located just outside the restroom; therefore, the diaper changing area was not clean.

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;
- (b) Be stored out of reach of a child;
- (c) Be periodically inventoried to ensure the supplies have not expired;
- (d) If reusable, be:
 1. Sanitized; and
 2. Maintained in a sanitary manner; and
- (e) Include:
 1. Liquid soap;
 2. Adhesive bandages;
 3. Sterile gauze;
 4. Medical tape;
 5. Scissors;
 6. A thermometer;
 7. Flashlight;
 8. Cold pack;
 9. First aid book;
 10. Disposable gloves; and
 11. A cardiopulmonary resuscitation mouthpiece protector.

Findings:

General: Based on observation, the surveyor found the first aid kit did not contain a first aid book.

Outdoor Play Area

Not Applicable

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report		
	Children's Records	In Compliance
	Written Documentation	Not In Compliance
1170 - Professional Development		Not In Compliance
<div>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;</div>		
Findings: General: Based on review of documentation, the surveyor found the following: (1.) A staff's (DOH: 1/27/2020) file contained an annual written plan for professional development that was dated 1/30/2020; therefore the professional development plan needs to be updated. (2.) A staff's (DOH: 6/1/18) file contained an annual written plan for professional development that was dated 9/23/19; therefore, the professional development plan needs to be updated.		
1175 - Earthquake/Tornado/Fire Drills		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3; (i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</div>		
Findings: General: Based on review of documentation, the surveyor found the fire drills for October 2020 and November 2020 did not have a list of children who participated in the fire drills.		
	Posted Documentation	In Compliance
	Animals	In Compliance
	Emergency Regulation	In Compliance