



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
Southern Branch
116 Commerce Ave
London, KY 40744

Adam Mather
INSPECTOR GENERAL

Phone: (606) 330-2030 Fax: (606) 330-2056
<https://chfs.ky.gov/agencies/os/oig>

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: 318057
Date Initiated: 10/01/2021 9:00 AM	Date Concluded: 10/01/2021 10:45 AM	
	No. of Children Present: 10	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
922 KAR 2:280. Section 3. Implementation and Enforcement. (1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018. (2) A child care staff member hired on or after April 1, 2018, shall: (a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or (b) 1. Have submitted to the background checks required in accordance with this administrative regulation; 2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and 3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.	
Findings: General: Based on review of the Kentucky National Background Check Service, the surveyor found that a staff person (DOH: 06/14/21) submitted to fingerprints on 09/22/21 and became eligible for hire on 09/22/21; therefore, the staff person was hired prior to clearance for employment. The staff's file contained a completed Child Abuse/Neglect Background Check dated 06/11/21. The staff's file did not contain a completed Criminal Records Background Check (CRC). During interview, staff-in-charge stated that she completed a CRC for the staff person; however, she was unable to locate the documentation. Staff-in-charge stated that she was not aware that the KARES system was opened back up for fingerprinting when the staff person was hired. Staff-in-charge stated that the staff person did not work alone with children and was always with another staff person.	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report	
General Administration	Not In Compliance
225 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.	
Findings: General: Based on observation, the surveyor found the following: <ol style="list-style-type: none"> 1. A tall black cubby located beside the front entrance door that was shaky when touched and did not appeared to be secured to the wall. 2. Containers placed on top of a wall shelf that were slightly hanging over the edge of the shelf in the Preschool Classroom. 3. Several cots stacked on top of each other and placed beside a set of cubbies in the Toddler Classroom. 	
305 - Fire Marshal/Zoning Compliance	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (2) A child-care center shall be in compliance with the codes administered by the Kentucky Fire Marshal and the local zoning laws.	
Findings: General: Based on review of documentation, the surveyor found a fire marshal report dated for 06/28/19. During interview, staff-in-charge stated that she has been trying to schedule a visit with the fire marshal and has been unsuccessful. Staff-in-charge stated that she would keep trying to reach the fire marshal to schedule a visit.	
Director Requirements	In Compliance
Employee Records	Not In Compliance
405 - 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, the surveyor found the following: <ol style="list-style-type: none"> 1. A staff's (DOH: 06/14/21) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person has a TB skin test; however, she was unable to locate the documentation. 2. A staff's (DOH: 11/17/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test. 	
Programming	In Compliance
Premises	Not In Compliance
585 - 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: <ol style="list-style-type: none"> 1. The sink located in the restroom was not draining properly while running the water; therefore, the sink was not kept in good repair. 2. A mat placed on the floor in the Indoor Gross Motor Room that contained rips/tears; therefore, the mat was not kept in good repair. 	

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 12. 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 the following: 1. Debris on the diaper changing table underneath the diaper changing pad located beside the restroom; therefore, the diaper changing surface was not kept clean. 2. Stains on the diaper changing table underneath the diaper changing pad in the Nursery; therefore, the diaper changing surface was not kept clean.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
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	Not In Compliance
1250 - Enrollment Information	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (b) A written record for each child: 1. Completed and signed by the child's parent; 2. Retained on file on the first day the child attends the child-care center; and 3. To contain: a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth; b. Contact information to enable a person in charge to contact the child's: (i) Parent at the parent's home or place of employment; (ii) Family physician; and (iii) Preferred hospital; c. The name of each person who is designated in writing to pick-up the child; d. The child's general health status and medical history including, if applicable: (i) Allergies; (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and (iii) Permission from the parent for third-party professional services in the child-care center; e. The name and phone number of each person to be contacted in an emergency involving or impacting the child; f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;	
Findings: General: Based on review of documentation, the surveyor found the following: 1. The following children (DOE: 09/15/20, 07/31/18, 05/17/21) files did not contain a contact telephone number for the child's preferred hospital. 2. A child's (DOE: 06/18/18) file did not contain a contact telephone number for the child's preferred family physician or hospital or the name of each person who is designated in writing to pick-up the child.	
Written Documentation	Not In Compliance
1270 - Daily Attendance Records	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;	
Findings: General: Based on observation, the surveyor found that eleven (11) children were present at the child-care center on 10/01/21; however, based on review of documentation, ten (10) children were signed in on the daily attendance records. Through interview with staff-in-charge, the surveyor learned that one (1) child had not been signed in on the daily attendance records.	

Inspection Report		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date