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Inspection Report

Provider Name: Totally Kids Learning Center	Provider Information	CLR No: L383821
Provider Address: 902 North Main St., Barboursville, KY, 40906	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Totally Kids Learning Center LLC		Director(s): Trent, Delone Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 318325
Date Initiated: 10/05/2021 9:00 AM	Date Concluded: 10/05/2021 11:10 AM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
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:

1. A metal stake sticking out of the ground in front of a speed bump located directly in front of the exit door that leads inside the child-care building. Staff-in-charge stated that they were planning on removing the stake from the ground.
2. A large desk in the Two Year Old Classroom that contained the following items behind the desk: two (2) gray metal bars, two (2) outlet covers missing from an electrical outlet, exposed gray pipes and a small gray metal pipe coming out of the floor with an exposed hole opening, and a charging cable and cd player cord dangling off of the desk. A gate was observed to separate the back of the desk from the Two Year Old Classroom. Through interview with staff-in-charge, the surveyor learned that the children go through the gate and behind the desk to go to the playground. Staff-in-charge stated that a gate was supposed to be placed in the opening behind the desk. The surveyor observed the gate to be placed on the floor beside a table by the exit door.

Director Requirements **Not In Compliance**

360 - 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 that a staff's (DOH: 05/15/19) file contained a written performance evaluation dated for 09/16/20; therefore, the evaluation was not completed annually.

Through interview with staff-in-charge, the surveyor learned that an up-to-date annual written performance evaluation was not available for review for the staff mentioned.

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 and ECE-TRIS, the surveyor found that a staff (DOH: 01/03/19) completed one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training on 01/11/16; therefore, the training was not completed within the last five years.

Programming

In Compliance

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, the surveyor found two (2) spray bottles that stated bleach on the front of the bottles placed on a large desk in the Two Year Old Classroom.

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:

1. A blue square rug that contained stains in the Preschool Classroom; therefore, the rug was not kept clean.
2. A blue square star rug and square car rug that contained stains in the Two Year Old Classroom; therefore, the rugs were not kept clean.
3. An oval blue rug that contained debris in the Two Year Old Classroom; therefore, the rug was not kept clean.
4. A rocking chair with blue cushions that contained debris in the Infant Classroom; therefore, the rocking chair was not kept clean.

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, the surveyor was unable to flush the toilet due to the toilet handle appeared to be broken in the restroom located directly in front of the kitchen. During interview, staff-in-charge stated that they recently repaired the toilet handle and it broke again.

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 debris on the diaper changing table underneath the diaper changing pad in the restroom located beside the kitchen; therefore, the diaper changing surface was not clean.

First Aid/Medication

Not In Compliance

760 - 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 a red first aid kit placed in the floor beside a drawing board in the Two Year Old Classroom; therefore, the first aid kit was not stored in an area that was out of reach of the children. During interview, staff-in-charge stated that there was currently no children in the Two Year Old Classroom. The surveyor did not observe any children inside the Two Year Old Classroom during the visit on 10/05/21.

Outdoor Play Area

Not In Compliance

795 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, the surveyor found the following:

- 1. A wooden board that borders the playground and was placed in front of the gate entrance; therefore, the board created a tripping hazard for the children.
- 2. A broken pink slide placed beside the exit door on the playground.
- 3. Two metal stakes sticking out of the ground in front of a speed bump located on the concrete portion of the playground.

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

Inspection Report

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: 07/20/18, 11/09/20, 11/09/20) files did not contain the contact telephone number for the child's preferred hospital.

2. The following children (DOE: 01/11/21, 10/22/18) files did not contain the name of the child's preferred hospital or contact telephone number.

3. A child's (DOE: 08/10/20) file did not contain the contact telephone number for the child's preferred hospital or authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.

4. A child's (DOE: 11/04/20) file did not contain the contact telephone number for the child's preferred hospital, authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence, or the name of each person who is designated in writing to pick-up the child.

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, the surveyor found that a staff's (DOH: 05/15/19) file contained a professional development plan dated for 09/16/20; therefore, the plan was not completed annually.

Through interview with staff-in-charge, the surveyor learned that an up-to-date annual professional development plan was not available for review for the staff mentioned.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date