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Inspection Report

Provider Name: Kids Place Day Care and Learning Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L383839
Provider Address: 156 Somerset St., Stanford, KY, 40484		Capacity: 44
Owner(s): TGM Morgan LLC		Director(s): Morgan, Mackenzie L

Inspection Type: Renewal Application	Inspection Information	Inspection No: 291850
Date Initiated: 01/21/2020 11:15 AM	Date Concluded: 01/21/2020 1:45 PM	
	No. of Children Present: 24	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(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.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(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</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p> <p>Findings:</p> <p>General: Based on interview with staff, the surveyor learned that two (2) individuals volunteer at the childcare center. Through review of documentation and the National Background Check Program, the surveyor found no verification that the two (2) individuals have initiated or completed background checks. The staff reported that the two (2) volunteers have not been alone with the children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
155 - Liability Insurance	Not In Compliance
<p>922 KAR 2:090. Section 6. License Issuance.</p> <p>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</p> <p>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</p> <p>Findings:</p> <p>General: Based on review of documentation, the surveyor found that the childcare center's liability insurance was no longer current as of 5/18/19. Staff informed the surveyor that the liability insurance is current; however, written verification of the current policy was not made available during the renewal survey.</p>	
Director Requirements	In Compliance

395 - 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:

1. The copy of a staff's (DOH: 8/17/18) negative tuberculin result was no longer current as of 11/13/19. Through interview with staff, the surveyor learned that the staff has not obtained a current negative tuberculin result or statement from a health professional that the individual is free of active tuberculosis.
2. The surveyor found no verification of a negative tuberculin result or statement from a health professional that the individual is free of active tuberculosis for a staff (DOH: 1/20/20). Through interview with staff, the surveyor learned that the staff person has not yet obtained a current negative tuberculin result or statement from a health professional that the individual is free of active tuberculosis.

405 - Adequate Substitute(s)

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(6) Child-care centers shall have available in case of need:

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

(7) Each qualified substitute staff person shall:

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found that the childcare center does not have two (2) qualified substitute staff persons in the case of need. The two (2) individuals identified as substitute staff do not meet qualification based on lack of cabinet-approved early care and education annual training hours.

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 and ECE-TRIS, the surveyor found the following:

1. The surveyor found verification of only seven and one-half (7 ½) hours of cabinet-approved early care and education annual training for three (3) staff (DOH: 8/17/18). The review period was 8/17/18 through 8/16/19.
2. The surveyor found verification of only twelve (12) hours of cabinet-approved early care and education annual training for a staff (DOH: 8/17/18). The review period was 8/17/18 through 8/16/19.
3. The surveyor found verification of only six (6) hours of cabinet-approved early care and education annual training for a staff (DOH: 8/17/18). The review period was 8/17/18 through 8/16/19.
4. The surveyor found that two (2) staff (DOH: 8/17/18) completed one and one-half (1 ½) hours of cabinet approved pediatric abusive head trauma training on 9/1/13; thus, not within the past five (5) years.

420 - Program of Activities Followed

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (4) The child-care center shall provide a daily planned program:**
- (a) Posted in writing in a conspicuous location with each age group and followed;**
 - (b) Of activities that are individualized and developmentally appropriate for each child served;**
 - (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and**
 - (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:**
 - 1. Art or music;**
 - 2. Math or numbers;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science or nature;**
 - 6. Block building or stacking;**
 - 7. Tactile or sensory activity;**
 - 8. Multi-cultural exposure;**
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;**
 - 10. A balance of active and quiet play, including group and individual activity;**
 - 11. An opportunity for a child to:**
 - a. Have some free choice of activities;**
 - b. If desired, play apart from the group at times;**

Findings:

General: Based on observation, surveyor found the three to-five-year-old children running around the classroom in chaos. In an attempt to get the children to cooperate, the staff person repeatedly threatened to call the children's parents if they did not respond to her directives. The surveyor observed that the staff person conducted no programming with the children that would have redirected their behavior.

455 - Discipline

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (10) A child shall not be subjected to:**
- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
 - (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
 - (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on observation during the renewal survey, the surveyor heard a staff person, providing care for the three to five-year-old children, loudly and continually directing the children to stop, sit down and quit. The staff person repeatedly threatened to call the children's parents if they did not respond to her directives. This staff person threatened to take a child's whistle if he did not eat his food and when he washed his hands. The staff person also informed a child that he would not get his blanket if he did not put on his shoes. The surveyor walked into the classroom and observed that the child was lying on his mat and was crying.

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.**
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:**
 - (a) Space for the toddler is available in the preschool-age group;**
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;**
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and**
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found that one (1) staff and six (6) children were in the classroom for the two-year-old children. Through interview with staff, the surveyor learned that three (3) of the children were two-years-old and three (3) of the children were three-years-old. The staff reported that the two-year-old children did not have transition plans and are in the classroom with older children for the entirety of the day.

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 during a tour of the Preschool Room, the surveyor found five (5) cans of spray paint and two (2) pairs of sharp pointed scissors stored in a plastic bin. The items were within reach and accessible to the children.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1025 - Refrigerator

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:**
 - (a) Have an indicating thermometer or other appropriate temperature measuring device;**
 - (b) Be in a safe environment for preservation; and**
 - (c) Be forty (40) degrees Fahrenheit or below.**

Findings:

General: Based on observation during a tour of the childcare center, the surveyor found no thermometer in the refrigerator located in the kitchen; therefore, the refrigerator's interior temperature could not be determined.

1040 - Kitchen Equipment Clean and Sanitary

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

- (7) The following shall be clean and sanitary:**
 - (a) Eating and drinking utensils;**
 - (b) Kitchenware;**
 - (c) Food contact surfaces of equipment;**
 - (d) Food storage utensils;**
 - (e) Food storage containers;**
 - (f) Cooking surfaces of equipment; and**
 - (g) Nonfood contact surfaces of equipment.**

Findings:

General: Based on observation during a tour of the kitchen, the surveyor found the following:

1. The interior top, bottom and sides of the oven had dark stains and dried, baked-on food particles.
2. The interior top, bottom and sides of the microwave had dried, baked-on food particles.
3. The interior base of the upright freezer was soiled with food particles.

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation during review of ten (10) children's enrollment files, the surveyor found the following:

1. The surveyor found no verification of immunization for a child (DOE: 10/23/19). Through interview with staff, the surveyor learned that immunization verification was not available for review.
2. The surveyor found that the immunization certificates for two (2) children (DOE: 10/8/18) was no longer current as of 9/19/19. Through interview with staff, the surveyor learned that verification of current immunization was not available for review.
3. The surveyor found no verification of immunization for a child (DOE: 11/4/19). Through interview with staff, the surveyor learned that immunization verification was not available for review.
4. The surveyor found that the immunization certificate for a child (DOE: 12/23/19) was no longer current as of 5/20/19. Through interview with staff, the surveyor learned that verification of current immunization was not available for review.
5. The surveyor found no verification of immunization for a child (DOE: 7/21/19). Through interview with staff, the surveyor learned that immunization verification was not available for review.

1140 - 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 of ten (10) children's enrollment files, the surveyor found the following:

1. Two (2) of the children's files did not contain information for a person in charge to contact the family physician.
2. One (1) child's file did not contain information for a person in charge to identify or contact the family physician.
3. One (1) child's file did not contain information for a person in charge to contact the preferred hospital.

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on review of documentation, the surveyor found no written verification that the Emergency Evacuation Plan was reviewed or revised during 2019.

Inspection Report

1175 - Earthquake/Tornado/Fire Drills

Not In Compliance

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;

Findings:

General: Based on review of documentation, the surveyor found no written documentation verifying the date and time that the staff and children practiced monthly fire drills during 2019. Through interview, staff informed the surveyor that the staff and children practiced the fire drills monthly at the same time as tornado drills. The staff confirmed that written documentation verifying that the fire drills were practiced was not available for review.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date