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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: 318676
Date Initiated: 11/01/2021 9:20 AM	Date Concluded: 11/01/2021 12:00 PM	
	No. of Children Present: 20	

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 small battery box placed on the diaper changing pad table beside the diaper changing pad in the Infant Classroom. The battery box was connected to a set of Christmas lights that were placed on the wall beside the diaper changing table.
2. A black and white cord dangling from a filing cabinet in the Infant Classroom that was observed to be accessible to the children.
3. A plunger placed inside a large sink in the boys' restroom.
4. A toilet brush placed on top of a brown table/shelf by the diaper changing pad.
5. One (1) electrical outlet located beside a brown cabinet in the Two Year Old Classroom that was missing two (2) outlet covers. During interview, staff-in-charge stated that the Two Year Old Classroom was not currently being used by children.
6. One (1) electrical outlet located beside a blue shelf in the Two Year Old Classroom that was missing one (1) outlet cover.
7. A loose cord dangling down a blue shelf from a cd player in the Two Year Old Classroom.
8. Seven (7) blue mats placed on top of a wall shelf above a crib in the Toddler Classroom.
9. A loose cord dangling down beside a crib from a wall mounted tv stand in the Toddler Classroom.
10. What appeared to be parts of a brown crib leaned against the wall underneath a white wall cabinet in the Toddler Classroom.

Inspection Report

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 04/09/19. During interview, staff-in-charge confirmed that the fire marshal has not been to the child-care center in the last two (2) years. Staff-in-charge stated that she would schedule a visit as soon as possible.

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 that the following staff (DOH: 08/17/18, 08/17/18, 08/28/18, and 08/01/13) files 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 mentioned have not had a TB skin test.

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 the following:

- 1. A staff (DOH: 08/17/18) obtained two (2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
- 2. A staff (DOH: 08/28/18) obtained fourteen and three-fourth (14 ¾) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
- 3. A staff (DOH: 08/01/13) obtained zero (0) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.
- 4. A staff's (DOH: 01/20/20) file did not contain documentation of one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; therefore, the training was not completed within one (1) year of employment.

During interview, staff-in-charge stated that the staff mentioned have completed the required trainings; however, they are not yet showing on ECE-TRIS. Staff-in-charge stated that she has attempted to make contact to have the trainings uploaded to ECE-TRIS.

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 the following:

- 1. A bottle of Soft Soap placed on the sink in the boys and girls' restrooms that stated "Keep Out of the Reach of Children" on the label on the back of the bottle.
- 2. A spray bottle that had "bleach" written on the front of the bottle placed on the bottom of a green shelf in the girls' restroom.

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. The floor in front of an exit door located in the Two Year Old Classroom contained debris; therefore, the floor was not kept clean.
2. A red chair that contained black stains in the Two Year Old Classroom; therefore, the chair was not kept clean.
3. A square rug that contained stains in the Toddler Classroom; therefore, the rug was not kept clean.
4. A red chair that contained black stains in the Toddler Classroom; therefore, the chair was not kept clean.

595 - Fire Exits Clear

Not In Compliance

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

- (3) Fire and emergency exits shall be kept clear of debris.**

Findings:

General: Based on observation, the surveyor found an exit door that was blocked by two (2) play house cubes; therefore, the exit was not kept clear of debris.

625 - 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, the surveyor found the following:

1. A broken tile located beside the toilet in the boys' restroom; therefore, the tile was not kept in good repair.
2. Broken tiles around a floor drain pipe located in the middle of the boy's restroom; therefore, the tile was not kept in good repair.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (3) A sink shall be:**
(a) Located in or immediately adjacent to toilet rooms;
(b) Equipped with hot and cold running water that allows for hand washing;
(c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;
(d) Equipped with liquid soap;
(e) Equipped with hand-drying blower or single use disposable hand drying material;
(f) Equipped with an easily cleanable waste receptacle; and
(g) Immediately adjacent to a changing area used for infants and toddlers.

Findings:

General: Based on observation, the surveyor found that the hot water temperature in the girls' and boys' restrooms, Toddler Classroom, and Infant Classroom measured approximately 65 degrees Fahrenheit; therefore, the hot water was not a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. During interview, staff-in-charge stated that she was aware of the hot water and would have it repaired as soon as possible.

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 found the following:

1. One (1) toilet that contained yellow/brown stains around the toilet seat hinges in the boys' restroom; therefore, the toilet was not kept in clean condition.
2. Two (2) toilets that contained yellow stains around the toilet seat hinges in the girls' restroom; therefore, the toilet was not kept in clean condition.
3. What appeared to be green and rust stains/substance around the base of the toilet located in the boys' restroom; therefore, the toilet was not kept in clean condition.
4. What appeared to be brown rust stains around the base of the toilet located in the girls' restroom; therefore, the toilet was not kept in clean condition.

Inspection Report

Hygienic Practices

Not In Compliance

725 - Soiled Diapers/Clothing

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(8) Diapers or clothing shall be:

- (a) Changed when soiled or wet;**
- (b) Stored in a covered container temporarily; and**
- (c) Washed or disposed of at least once a day.**

Findings:

General: Based on observation, the surveyor found a garbage can with no cover placed in front of a sink in the Toddler Classroom that contained soiled diapers.

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 pad and diaper changing table underneath the diaper changing pad in the boys' restroom; therefore, the diaper changing surface was not kept clean.
- 2. Green stains on the diaper changing pad and debris underneath the diaper changing pad on the diaper changing table in the Infant Classroom; therefore, the diaper changing surface was not kept clean.
- 3. Debris on the diaper changing table underneath the diaper changing pad in the Toddler Classroom; therefore, the diaper changing surface was not kept clean.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

790 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on observation, the surveyor found two (2) water bottles and one (1) juice box located on the patio on the playground.

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 of the playground, the surveyor found the following:

- 1. A small tricycle located on the patio on the playground that contained a broken seat with jagged edges.
- 2. A small tricycle located on the patio on the playground that was missing a black rubber pedal.
- 3. Five (5) yellow metal chain links located around a play structure that were coming up and out of the ground. Staff-in-charge stated that the metal chain links were used to secure another play structure at one time and that she would have the chain links removed.
- 4. A pink tricycle located beside the fence that was missing the rubber handles and had a broken basket.
- 5. Loose Christmas lights dangling down part of the fence roll on the side of the playground by the gate entrance.
- 6. A white pipe bordering a play structure that contained a jagged edge located beside a ladder on the play structure.
- 7. A red/blue child sized chair that was broken and contained jagged edges.
- 8. A white pipe bordering a swing set that appeared broken and contained jagged edges.

Inspection Report

800 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on observation, the surveyor found that the protective surface was depleted around three (3) slides on a play structure and did not have an adequate fall zone.

Equipment

Not In Compliance

835 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on observation, the surveyor found mats located inside two (2) cribs in the Toddler Classroom; therefore, the cribs did not contain a firm crib mattress.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1030 - Food Service Permit

Not In Compliance

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

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on review of documentation, the surveyor was presented with a food service permit that had an expiration date of 12/31/20. During interview, staff-in-charge stated that she has not yet received the updated food service permit in the mail.

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

1245 - 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, the surveyor found that a child's (DOE: 07/21/19) file contained an immunization certificate that was no longer current as of 12/31/19.

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 that a child's (DOE: 06/11/18) file did not contain a contact telephone number for the child's preferred physician.

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 twenty (20) children were present at the child-care center on 11/01/21; however, based on review of documentation, only fourteen (14) children were signed in on the daily attendance records.

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and
- (b) Documented.

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and
- (b) Documented.

Findings:

General: Based on review of documentation, the surveyor found no documentation of fire drills conducted during the months of September and October 2021. Through interview with staff-in-charge, the surveyor learned that written verification of the fire drills was not available for review.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date