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Inspection Report

Provider Name: Precious Sight Childcare	Provider Information	CLR No: L383880
Provider Address: 5826 Constitution Drive, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Spradlin, Peggy Nichole		Director(s): Spradlin, Peggy Nichole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 292063
Date Initiated: 12/19/2019 12:35 PM	Date Concluded: 12/19/2019 2:20 PM	
	No. of Children Present: 50	

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, this regulatory requirement was not met. Nine staff eligible for an annual performance review did not have documentation of a review on file in the facility.

350 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (l) Assure the health, safety, and comfort of each child;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. The facility's playground is located several feet away from the building. The facility did not have written permission from the parents for the staff to walk the children through the lot of the self-storage facility to the fenced playground. Vehicles must drive through the self-storage facility lot to access their storage unit; therefore, it presents a safety hazard for the children. A review of Division of Regulated Child Care files found that this regulatory violation was previously issued as a result of an inspection conducted on 12/17/18. The owner/director had indicated on a Plan of Correction submitted 1/23/19, that each parent was given a permission slip to sign to allow their child to leave the building and walk to the playground with their teacher on 12/19/18, and further stated that a permission slip will be put in the registration packet and each family will fill out upon enrollment. The surveyor requested to review the permission slips during the 12/19/19 inspection. At first, the staff person in charge stated that the permission slips were in each child's classroom; however, she later stated that they did not have any on file. It is also important to note that facility registration packet did not include a place for parents to give written permission upon enrollment.
2. During a tour of the two-year-old classroom, the surveyor observed that the roll of toilet paper that the children use in the bathroom area is stored in an unsanitary manner; positioned on the back of the toilet. The toilet paper dispenser on the wall beside the toilet was broken.
3. During a tour of the girls' bathroom on the lower level of the building, the surveyor observed a toilet cleaning brush positioned on the floor between two toilets. This manner of storage allows the spread of germs and contamination.
4. The surveyor observed a lamp positioned on a small table in the Pre-K Classroom that was plugged into an electrical outlet approximately two feet away. The electrical cord was not securely attached to the wall/hanging loose and was accessible to the children.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, this regulatory requirement was not met. One staff person (hire date: 1/10/19) did not have educational documentation on file.

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, this regulatory requirement was not met. One staff file (hire date: 9/18/17) contained results of a negative T.B. test that is no longer current. The test was dated 9/25/17, which exceeds the two-year time frame.

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 the Training Records Information System (TRIS), the following was found:

1. Two staff (hire dates: 2/18/19 and 6/11/19) did not complete the six hours of cabinet-approved training within the first three months of employment.
2. Four staff (hire dates: 1/11/18, 1/2/18, 11/4/18, and 6/4/18) did not have evidence of completing the required pediatric abusive head trauma training class.
3. One staff person (hire date: 9/18/17) completed the pediatric abusive head trauma training class on 1/30/14; therefore, this training is no longer valid.
4. Five staff (hire dates: 10/24/17, 2 on 9/18/17, 10/1/18, and 11/4/18) did not complete the required 15 hours of training.

Programming

In Compliance

Inspection Report

Premises

Not In Compliance

525 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the children's bathroom in the two-year-old classroom, the surveyor observed three rolls of plastic trash bags stored in an unlocked cabinet under the handwashing sink; therefore, they were accessible to the children.

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, this regulatory requirement was not met. The following was found:

1. The surveyor toured the children's cubby room between the two-year-old classroom and the three-year-old classroom and found a broken light switch plate cover.
2. The girls' bathroom on the lower level of the building had a section of the baseboard (approximatley 12 inches) peeling away from the wall between the toilets.
3. The boys' bathroom on the lower level of the building had a a large section of baseboard (approximatley three feet) hanging loose/not securely attached. Furthermore, a section of the baseboard on the right side of the toilet was missing which exposed a large hole in the wall approximatley one foot long.

580 - 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, this regulatory requirement was not met. The following was found:

1. A lime green wall beside the diaper changing table in the two-year-old classroom contained several areas of chipped paint.
2. The surveyor observed a large area of torn drywall on a wall in the circle time area in the four-year-old classroom. This room also had excessive chipped paint on a purple wall near the Christmas tree.
3. A long blue wall in the Pre-K Classroom contained numerous areas of chipped paint.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - 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 and interview, this regulatory requirement was not met. The facility's playground is located several feet away from the building. The facility did not have written permission from the parents for the staff to walk the children through the lot of the self-storage facility to the fenced playground. Vehicles must drive through the self-storage facility lot to access their storage unit; therefore, it presents a safety hazard for the children.

Equipment

In Compliance

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

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, this regulatory requirement was not met. The following was found:

1. One child (enrollment date: 10/5/17) had an immunization certificate on file that was no longer current as of 12/13/17.
2. One child's file (enrollment date: 7/23/19) had an immunization certificate that did not have the required information (expiration date); therefore, it could not be determined whether or not the immunization certificate was current.

Written Documentation

Not In Compliance

1170 - 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, this regulatory requirement was not met. Three staff (hire dates: 9/18/17, 10/1/18, and 1/2/18) did not have evidence of a current staff professional development plan on file in the facility.

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, this regulatory requirement was not met. The surveyor reviewed the emergency drill log during the visit and found that an earthquake and tornado drill was practiced on the same day, at the same time (11/8/19 at 9:30AM); therefore, they were done together, not separate. It is also important to note that this was the only earthquake and tornado drill that was documented for 2019; therefore, there was no evidence that the drills are conducted quarterly.

Posted Documentation

Not In Compliance

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on review of documentation, this regulatory requirement was not met. The toddler classroom had a schedule of daily activities posted that was dated November 4 – 8, 2019, and the infant classroom had a schedule of daily activities posted that was dated September 1 - 4, 2019; therefore, these were no longer current.

Animals

In Compliance

Signature of Provider/Representative

Title

Date