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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Precious Moments Childcare Center	Provider Information	CLR No: L383891
Provider Address: 105 Navajo Trail, Hopkinsville, KY, 42240	Provider Type: LICENSED TYPE I	Capacity: 40
Owner(s): Brasher, Marquis Tequan		Director(s): Hayes, Renota Debra

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306048
Date Initiated: 04/09/2021 10:30 AM	Date Concluded: 04/09/2021 3:30 PM	
	No. of Children Present: 4	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance

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 interview, the center had only one substitute in case of need.

Programming	In Compliance
Premises	Not In Compliance

625 - Infant/Toddler Indoor Space **Not In Compliance**

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.
(1) Inside areas for infants and toddlers under twenty-four (24) months of age shall:
(a) Be separate from an area used by an older child;
(b) Not be an exit or entrance; and
(c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.

Findings:

General: Based on observation, the school-aged children used the handwashing sink located in the toddlers' room to wash hands.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

745 - 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, several broken pieces of a gray toy were scattered in the outdoor play area.

Equipment

Not In Compliance

775 - Sufficient Appropriate Equipment

Not In Compliance

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

(28) A child-care center shall have enough toys, play apparatus, and developmentally appropriate materials to provide each child with a variety of activities during the day, as specified in Section 2 of this administrative regulation.

Findings:

General: Based on observation, there was no outdoor play equipment for school-aged children.

790 - Crib/Mattress/Sheet

Not In Compliance

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

(3) Rest time shall include adequate space specified by 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, three (3) crib mattress sheets were stained in the infants' room.

Transportation

Not Applicable

Food Service/Food Program

Not In Compliance

975 - Milk Requirements

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(3) A serving of milk shall consist of:

(a) Breast milk or iron-fortified formula for a child:

- 1. Age birth to twelve (12) months; or**
- 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**

(b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or

(c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.

Findings:

General: Based on observation, all the children, toddler to school-aged, received 1% milk with the lunch meal.

Food Service

Not In Compliance

1020 - Food Preparation Utensils

Not In Compliance

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

(3) Convenient and suitable sanitized utensils shall be:

(a) Provided; and

(b) Used to minimize handling of food during preparation.

Findings:

General: Based on observation, a serving spoon was rinsed in the toddlers' room sink and then used to serve another food item. The center does not have an approved kitchen; therefore, should only use disposable utensils.

1045 - Single Service Item

Not In Compliance

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

(8) A single-service item shall be:

(a) Stored;

(b) Handled and dispensed in a sanitary manner; and

(c) Used only once.

Findings:

General: Based on observation and interview, partially emptied sippy cups were stored in the food prep area refrigerator and re-used during the lunch meal.

Inspection Report

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on observation, the lunch menu was not posted.

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, a child enrolled 03/29/21 had a Tennessee immunization certificate that indicated the immunizations were valid until the child was nineteen (19) months old. The child was currently twenty-five (25) months old.

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, a child enrolled 03/28/21 did not have medical and allergy information indicated on the enrollment form.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on record review of the screening log, one (1) staff present did not have documentation to indicate she was screened on 04/09/21. Also, a staff member and a child arrived, walked through the school-age room and went to the school-age children's restroom to wash hands. When the staff member and child returned, then their screening was conducted. In accordance with 922 KAR 2:415E Section 7, children and adults shall be screened for fever and contagious symptoms upon entry.

Also, a staff member wore gloves during food preparation and food service of the lunch meal; however, the staff member failed to change the gloves and wash hands each time she used her gloved hand to open and close doors while walking back and forth from the food prep area to each room. In accordance with 922 KAR 2:415E, staff should.....

Signature of Provider/Representative

Title

Date