



**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

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Inspection Report

Provider Name: Johnson's Day Care, Inc.	Provider Information	CLR No: L352585
Provider Address: 5533 Bruce Avenue, Louisville, KY, 40214	Provider Type: LICENSED TYPE I	Capacity: 58
Owner(s): Johnson Day Care, Inc.		Director(s): Mattingly, Amanda Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218654
Date Initiated: 02/14/2017 9:30 AM	Date Concluded: 02/14/2017 1:25 PM	
	No. of Children Present: 41	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	Not In Compliance
340 - Training	Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.
(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for five (5) staff members hired 5/30/02, 5/20/13, 3/24/08, 6/10/13 and 8/9/14. Interview with director revealed this documentation was not on file at the time of survey.

Inspection Report

Programming

Not In Compliance

350 - 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) That offers a variety of creative activities including the following:**
 - 1. Art;**
 - 2. Music;**
 - 3. Dramatic play;**
 - 4. Stories and books;**
 - 5. Science;**
 - 6. Block building;**
 - 7. Tactile activity;**
 - 8. Culture;**
 - 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 Review of Documentation, the child care center failed to comply with regulatory programming requirements. Review of Documentation in the One's and Three's classrooms on 2/14/17 revealed the daily planned program of activities was not current as it was dated 2/6/17-2/10/17.

420 - Infant Sleep Position

Not In Compliance

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

(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.

Findings:

General: Based on Observation, the child care center failed to assure compliance with regulatory requirements. Observation of the Infant Room revealed one (1) infant sleeping in a swing from 10:20am to 10:50am.

Premises

Not In Compliance

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:**
 - 1. Dry;**
 - 2. Adequately heated;**
 - 3. Ventilated; and**
 - 4. Well lit, including clean light fixtures that are:**
 - a. In good repair in all areas; and**
 - b. Shielded or have shattered proof bulbs installed; and**
- (b) Following are protected:**
 - 1. Windows;**
 - 2. Doors;**
 - 3. Stoves;**
 - 4. Heaters;**
 - 5. Furnaces;**
 - 6. Pipes; and**
 - 7. Stairs.**

Findings:

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulations. Observation of the Two's and Three's classroom revealed a flight of stairs was not protected allowing children access to it.

520 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation of bathrooms, used by children on the second floor, revealed a piece of trim pulling away from the wall exposing several nails. Observation of the One's room revealed baseboard missing on the left wall. Continued observation of the classroom revealed that the window air conditioning unit was leaking water and had a large buildup of an unidentified material around it. Continued observation in the Two's classroom revealed paint chipping on the green wall with a buildup of loose paint chips on the floor. Observation of the Two's room also revealed the ceiling at the entrance to the classroom had a water stain and paint peeling away from the ceiling.

Inspection Report

Hygienic Practices

Not In Compliance

600 - Staff Hygiene/Handwashing

Not In Compliance

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

(5) Staff shall:

- (a) Maintain personal cleanliness;**
- (b) Conform to hygienic practices while on duty; and**
- (c) Wash their hands with liquid soap and running water:**
 - 1. Upon arrival at the center;**
 - 2. After toileting or assisting a child in toileting;**
 - 3. Before and after diapering each child;**
 - 4. After wiping or blowing a child's or own nose;**
 - 5. After handling animals;**
 - 6. After caring for a sick child;**
 - 7. Before and after feeding a child or eating;**
 - 8. Before dispensing medication; and**
 - 9. If possible, before administering first aid.**

Findings:

General: Based on Observation, the child care center failed to comply with hygienic practices in accordance with regulations. Observation of the children's bathrooms revealed a staff member stood and assisted one child with toileting, then went to another child and assisted them with toileting; however, the staff member did not wash their hands after assisting the first child with toileting. Continued observation revealed a staff member wipe a child's nose then assist another child with toileting without washing her hands after assisting the first child.

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(6) Medication, including refrigerated medication, shall be:

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.

Findings:

General: Based on Observation, the child care center failed to comply with regulations regarding first aid and/or medication. Observation of One's room revealed Aquaphor ointment and A & D diaper rash ointment stored on a shelf above the diaper changing area and not in a locked place. Continued observation revealed the Aquaphor ointment and A & D diaper rash ointment was not properly labeled with a child's name.

Outdoor Play Area

Not In Compliance

690 - 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 child care center failed to maintain an outdoor play area in accordance with regulations. Observation of the outdoor play area revealed on the wooden climbing equipment several loose boards that were splintering exposing sharp edges. Continued observation of the wooden equipment revealed several climbing ropes torn and not attached to the equipment posing a choking hazard. Continued observation of the playground revealed a metal post used to anchor the yellow climber was exposed and accessible to children. Continued observation of the One's playground revealed the red climber had paint peeling away revealing rust and several sharp edges.

Equipment

Not In Compliance

755 - Toys/Equipment/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys, equipment, and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on Observation, the child care center failed to maintain equipment in accordance with regulations. Observation of the center's van used by children revealed the second seat was torn exposing a sharp piece of metal. Continued observation of the van revealed behind the first bench seat two (2) vent covers were missing.

Inspection Report

Transportation

Not In Compliance

900 - Children's Transportation Records

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(17) Transportation services provided shall:

(a) Be recorded in writing and include:

- 1. The first and last name of the child transported; and**
- 2. The time each child gets on and the time each child gets off;**

(b) Be completed by a staff member other than the driver; and

(c) Be kept for five (5) years.

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to comply with regulatory requirements regarding transportation. Review of documentation and interview with director revealed the children were picked up and arrived at the center on 2/14/17. Continued review of documentation revealed transportation records documenting the time each child got on and the time each child got off the vehicle were not completed for 2/9, 2/10, 2/13, 2/14/17. During interview with director she acknowledged the information was not completed.

Food Service

Not In Compliance

950 - 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 and Interview, the child care center failed to maintain food service in accordance with regulations. Observation of the kitchen revealed the exterior of the stove was soiled with a buildup of a sticky substance and the inside of the stove door was soiled with a brownish buildup/stain. Observation of the Infant room revealed the interior of the door of the mini-refrigerator was lightly soiled. Interview with a staff member revealed the mini-refrigerator is used to store the children's milk.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written record for one (1) child failed to contain preferred physician information. Interview with director revealed this documentation was not on file at the time of survey.

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of
Provider/Representative

Title

Date