



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

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Inspection Report

Provider Name: Johnson's Day Care	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: 243188
Date Initiated: 01/24/2018 9:54 AM	Date Concluded: 01/24/2018 1:06 PM	
	No. of Children Present: 38	

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 comply with regulations for employee records. Review of presented staff files revealed a staff member with the hire date of 02/16/2016 did not complete the fifteen (15) hours of cabinet approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was unable to verify the training hours were completed.

Review of the personnel file for the staff member with the hire date of 06/01/1974 revealed there was no record of a completed orientation, pediatric abusive head trauma, and fifteen (15) hours of cabinet approved training. Interview with the director revealed this information was unavailable at the time of survey.

Programming	Not In Compliance
435 - Bedding/Toys in Crib	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:
 - 3. No loose bedding; and
 - 4. No toys or other items except the infant's pacifier;

Findings:

General: Based on observation, the child care center failed to comply with regulations regarding programming. Observation in the infant room revealed an eight (8) week old infant laying in a crib with a pacifier clip attached to a stuffed animal.

Inspection Report	
Premises	Not In Compliance
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 comply with regulations regarding premises. Observation in the four-year-old room revealed several areas of paint chipping away from the baseboard on the red wall.	
580 - Toilet Room	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (2) A toilet room shall: (a) 1. Be provided for each gender; or 2. A plan shall be implemented to use the same toilet room at separate times; (b) Have a supply of toilet paper; and (c) Be cleaned and sanitized daily.	
Findings: General: Based on observation, the child care center failed to comply with regulations regarding premises. Observation in the front entryway bathroom revealed a staff member with the hire date of 02/16/2016 assisting a two-year-old male child to the bathroom. When the aforementioned staff member pulled down the male child's pants and underwear to complete a diaper change there were five (5) other male and female children within vision of the diaper change.	
590 - Toilet	Not In Compliance
922 KAR 2:120. Section 10. 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 child care center failed to comply with regulations regarding premises. The front entryway bathroom had no ventilation to outside air.	
Hygienic Practices	Not In Compliance
625 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. 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 child care center failed to comply with regulations regarding hygienic practices. Observation in the front entryway bathroom revealed a staff member with the hire date of 02/16/2016 assisting a two-year-old child to the bathroom. The aforementioned staff member stood the child up in an upright position pulled down the child's pants and underwear completing a diaper change in the entry way of the bathroom door and the hallway.	
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance
695 - 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 child care center failed to comply with regulations regarding outdoor play area. Observation of the playground revealed there was not enough protective surface under the wooden swing set, and multi colored climbing apparatus revealing exposed ground.	

Inspection Report**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 comply with regulations regarding equipment. Observation in the one-year-old room revealed the black book shelf had several areas of paint chipping from it.

Further observation in the dining room revealed the dining room table had several areas of paint chipping away from it.

In the two-year-old room, the pillow in the reading nook was torn, with exposed fabric at the seams.

Transportation**Not In Compliance****855 - Pre-trip Inspection****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(8) A daily inspection of the vehicle shall be performed and documented for the following:**

- (a) Tires;**
- (b) Lights, signals, mirrors, gauges, and wiper blades;**
- (c) Safety restraints;**
- (d) Fuel; and**
- (e) Free of debris.**

Findings:

General: Based on review of documentation and the interview, the child care center failed to comply with the regulations regarding transportation. Review of the transportation documentation revealed there was no written record of a daily inspection from the date of survey (01/24/2018). Interview with the director revealed there was no daily inspection from the date of survey (01/24/2018) and that six (6) children in age from six years old to ten (10) years old were transported in the child care van the morning of survey (01/24/2018).

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 the interview, the child care center failed to comply with the regulations regarding transportation. Review of the transportation log revealed there was no written record for the date of survey (01/24/2018) to include first and last names of children transported, and the times on and off of the van signed by a staff member. Interview with the director revealed there was no transportation logs from the date of survey (01/24/2018) and that six (6) children in age from six years old to ten (10) years old were transported in the child care van the morning of survey (01/24/2018).

Food Service**In Compliance****Children's Records****In Compliance****Written Documentation****In Compliance****Posted Documentation****In Compliance****Animals****Not Applicable**Signature of
Provider/Representative

Title

Date