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GOVERNOR

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Inspection Report

Provider Name: Tiny Town Daycare	Provider Information	CLR No: L383942
Provider Address: 6574 Hwy 38, Evarts, KY, 40828	Provider Type: LICENSED TYPE I	Capacity: 25
Owner(s): Tiny Town Daycare LLC		Director(s): Long, Kimberly Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293797
Date Initiated: 11/17/2020 10:50 AM	Date Concluded: 11/17/2020 12:30 PM	
	No. of Children Present: 14	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report

Programming

Not In Compliance

420 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 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 observation, the surveyor found the daily planned program posted in the Toddler Classroom was dated for 09/21 – 10/02/2020; therefore, the daily planned program was not current.

Staff stated during interview that they would update the daily planned program.

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1015 - 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 observation, the surveyor found that the food service permit was dated for 2019. The surveyor was not presented with a current food service permit or current inspection report.

Staff stated during interview that they have not received a new permit for the current year.

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 during a tour of the childcare center, the surveyor observed the posted menu was dated for 09/21/2020; therefore, the posted menu was not current.

Staff stated during interview that they would update the menu.

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Inspection Report

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date