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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 321462
<b>Date Initiated:</b> 06/30/2022 10:55 AM	<b>Date Concluded:</b> 06/30/2022 12:50 PM	
	<b>No. of Children Present:</b> 21	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
<b>90 - Children Supervised</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:120. Section 2. Child Care Services.</b></p> <p><b>(3)(a) Each center shall maintain a child-care program that assures each child shall be:</b></p> <p><b>1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:</b></p> <p><b>a. Within scope of vision and range of voice; or</b></p> <p><b>b. For a school-age child, within scope of vision or range of voice;</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor witnessed a staff person remove four (4) school-age children from the Preschool Classroom and start to take the children into the School Age Classroom. When the surveyor questioned the staff person who would be supervising the children, the staff stated that the children would be in the classroom by themselves; however, the staff person took the school-age children back to the Preschool Classroom.</p> <p>During interview, the Director stated that when the Preschool Classroom gets over staff-to-child ratio, the staff will send four (4) of the school-age children into the School Age Classroom by themselves. The Director stated that they have been doing this type of arrangement since school let out for summer break. The director also stated that the Preschool Classroom staff would oversee both classrooms. The director stated that she believed it was okay, due to the Preschool Classroom staff being able to hear the school-age children. The surveyor sat in the School-Age Classroom and was not able to see into the Preschool Classroom and had trouble hearing the staff person in the Preschool Classroom; therefore, the children in the School Age Classroom have been out of score of vision and range of voice for an undetermined amount of time and on unknown dates.</p> <p>Therefore, adequate supervision was not maintained at the child-care center.</p>	
<b>120 - Adequate Adults/Qualified Staff</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:090. Section 11. Staff Requirements.</b></p> <p><b>(10) The minimum number of adult workers in a child-care center shall be sufficient to ensure that:</b></p> <p><b>(a) Minimum staff-to-child ratios in accordance with 922 KAR 2:120 are followed;</b></p> <p><b>(b) Each staff person under eighteen (18) years of age and each student trainee are under the direct supervision of a qualified staff person who meets the requirements of this section; and</b></p> <p><b>(c) Unless providing care with a qualified staff person, a person under the age of eighteen (18) shall not be counted as staff for the staff-to-child ratio.</b></p> <p><b>Findings:</b></p> <p>General: Based on observation, the surveyor found one (1) staff supervising sixteen (16) children. The staff person stated that the children's ages were 3-years-old to 12-years old; therefore, the child-care center failed to have the minimum number of adult workers.</p> <p>Staff-in-charge stated that the child-care center was down two (2) staff members.</p>	

**125 - Ratios and Group Size**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**Age of Children Ratio Maximum Group Size\***

**Infant**

**1 staff for 5 children 10**

**Toddler 12 to 24 months**

**1 staff for 6 children 12**

**Toddler 24 to 36 months**

**1 staff for 10 children 20**

**Preschool-age 3 to 4 years**

**1 staff for 12 children 24**

**Preschool-age 4 to 5 years**

**1 staff for 14 children 28**

**School-age 5 to 7 years**

**1 staff for 15 children 30**

**School-age 7 and older**

**1 staff for 25 children**

**(for before and after school) 30**

**1 staff for 20 children**

**(full day of care) 30**

**\*Maximum Group Size shall be applicable only to Type I child-care centers.**

**(b) The age of the youngest child in the group shall determine the:**

- 1. Staff-to-child ratio; and**
- 2. Maximum group size.**

**Findings:**

General: Based on observation, the surveyor found one (1) staff supervising sixteen (16) children. Staff person stated that the children were 3-years-old to 12-years old; therefore, the staff-to-child ratio exceeded by four (4) children.

Staff-in-charge stated that the child-care center was down two (2) staff members.

**General Administration**

**Not In Compliance**

**225 - Licensee Responsibility**

**Not In Compliance**

**922 KAR 2:090. Section 8. General.**

**(1) A licensee shall:**

- (a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**
- (b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. There were thirteen (13) children running around the Preschool Classroom, the children were not wearing socks or shoes. The surveyor observed the children's feet to be dirty. Staff stated that the children were 3-years-old to 12-years-old.
2. There was a bottle of hand soap on the sink in the Preschool Classroom that stated, "Keep Out of Reach of Children," on the back label. The bottle of soap was observed to be within reach of children.
3. In the Nursery, the surveyor found a puddle of water that was seeping under a blue circle rug, causing a slipping hazard. The staff person placed an 11-month old onto the wet rug; therefore, the child-care center compromised the safety & comfort of the child. The Director had the staff person move the eleven-month-old child to another classroom.

**315 - Defined Groups**

**Not In Compliance**

**922 KAR 2:120. Section 2. Child Care Services.**

**(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.**

**(a) In a Type I child-care center, a group size shall:**

- 1. Be separately maintained in a defined area unique to the group; and**
- 2. Have specific staff assigned to, and responsible for, the group.**

**Findings:**

General: Based on observation, the surveyor found that the Preschool Classroom had a mixture of preschool children and school-age children with one (1) staff person; therefore, the center did not have the group of children separately maintained and a specific staff assigned to each group.

**Director Requirements**

**In Compliance**

Inspection Report

Employee Records

Not In Compliance

435 - 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 completed within the first three (3) months of employment in a child-care program;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 1/2) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on review of documentation from ECE-TRIS, the surveyor found that staff (DOH: 04/12/19) completed zero (0) hours of the required fifteen (15) hours of cabinet approved early care and education training during the timeframe of 07/01/2020 and 06/30/2021.

Programming

In Compliance

Premises

Not In Compliance

565 - Inaccessible Items

Not In Compliance

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

(7) The following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Matches, cigarettes, lighters, and flammable liquids; and
(c) Personal belongings and medications of staff.

Findings:

General: Based on observation, the surveyor found a bottle of Re-Juv-Nal Disinfectant on a ledge that was between the kitchen & the School Age Classroom. The surveyor observed the bottle to have "Danger, Keep Out of Reach of Children," on the front label. The disinfectant was observed to be within reach of children.

585 - 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 in the Nursery, the surveyor found a puddle of water that was seeping under a blue circle rug. The surveyor noticed that the water was seeping out from under a locked white door, located in the corner of the Nursery. The surveyor mentioned the puddle of water to the staff person in the classroom, to which the staff replied, "I had just noticed that." The staff person informed the surveyor that behind the locked door was the hot water heater, the staff stated that she would contact a maintenance man.

Staff-in-charge stated that they believe that the hot water heater had burst during the night; therefore, the premises was not kept in good repair.

610 - 35 Square Feet per Child

Not In Compliance

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

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on observation, the surveyor found sixteen (16) children being cared for in the Preschool Classroom. Based on review of documentation of the child-care center's diagram from DRCC Records, the surveyor found that the Preschool Classroom had a capacity of ten (10) children; therefore, the minimum of thirty-five (35) square feet per child was not maintained.

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 surveyor found a yellow colored substance located on the toilet bowl, behind the toilet seat; therefore, the toilet was not kept in clean condition.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**730 - Diaper Changing Area/Surface**

**Not In Compliance**

**922 KAR 2:120. Section 12. 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 surveyor found the following,

- 1. In the Nursery, the changing pad contained holes.
- 2. In the Nursery, there was a plastic wrapper on top of the changing table, underneath the changing pad.
- 3. In the Toddler Classroom, the changing pad contained holes.
- 4. In the Toddler Classroom, there was food crumbs on the changing table, located beside the changing pad.

Staff-in-charge stated that she had ordered new changing table pads and they had been delivered during the surveyors visit. The surveyor did not observe new changing pads.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**860 - Toys/Furniture**

**Not In Compliance**

**922 KAR 2:120. Section 13. Toys and Furnishings.**

**(1) All toys 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 surveyor found one (1) small couch in the Nursery that contained holes; therefore, the furniture was not kept in good repair.

**Transportation**

**In Compliance**

**Kitchen Requirements**

**In Compliance**

**Food Service**

**Not In Compliance**

**1075 - Food Clean/Free From Spoilage**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Drink Requirements for All Child-Care Centers.**

**(1) Food shall be:**

- (a) Clean;**
- (b) Free from:**
  - 1. Spoilage;**
  - 2. Adulteration; and**
  - 3. Misbranding;**
- (c) Safe for human consumption;**
- (d) Withheld from service or discarded if the food is hermetically sealed, nonacidic, or low-acidic food that has been processed in a place other than a commercial food-processing establishment;**

**Findings:**

General: Based on observation, the surveyor found one (1) gallon of Best Choice 2% milk that had been opened. The milk had an expiration date of 06/20/22. The director stated that she was unsure when the milk was last used.

**Meal Planning/Center Provides Meals**

**In Compliance**

**Meal Planning/Center Does Not Provide Meals**

**In Compliance**

Inspection Report

Children's Records

Not In Compliance

1245 - 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, the surveyor found the following:

- 1. A child's (DOE: 02/28/22) file contained an immunization certificate that did not contain an expiration date.
2. A child's (DOE: 04/13/21) file contained an immunization certificate that was no longer current as of 07/26/21.
3. A child's (DOE: 07/01/19) file contained an immunization certificate that was no longer current as of 02/08/22.
4. A child's (DOE: 07/01/19) file contained an immunization certificate that was no longer current as of 02/08/22.

1250 - 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, the surveyor found the following.

- 1. A child's (DOE: 07/11/19) file did not contain authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence or the name of each person who is designated in writing to pick-up the child.
2. A child's (DOE: 07/11/19) file did not contain the name of each person who is designated in writing to pick-up the child.
3. A child's (DOE: 07/11/19) file did not contain the name of each person who is designated in writing to pick-up the child.

Written Documentation

Not In Compliance

1270 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation, there were twenty-one (21) children present at the child-care center during the surveyor's visit on 06/29/22. However, after review of documentation of the daily attendance sheets, the surveyor found that only seventeen (17) children were signed in at the child-care center for 06/29/22.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date