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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Crittenden Early Learning Center	Provider Information	CLR No: L383966
Provider Address: 115 South Main Street, Crittenden, KY, 41030	Provider Type: LICENSED TYPE I	Capacity: 59
Owner(s): Crittenden Early Learning Center, LLC		Director(s): Wilson, Kimberly Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 323041
Date Initiated: 09/22/2022 9:29 AM	Date Concluded: 09/22/2022 11:40 AM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Staff Management/Policy Development/Supervision	Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;**
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;**
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;**

Findings:

General: Based on review of documentation, the surveyor observed staff members within the Two-Year-Old classroom and One-Year-Old classroom using their cell phones. The facility has a policy indicating that staff members are not to be using their phones during business hours. Additionally, a staff meeting was held in June of 2022 reiterating the no cell phone policy.

Employee Records	Not In Compliance
395 - Personnel File	Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(e) A current personnel file for each child-care center staff person to include:

- 1. Name, address, date of birth, and date of employment;**
- 2. Proof of educational qualifications;**
- 3. Record of annual performance evaluation;**
- 4. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

General: Based on interview and review of documentation, a staff member observed working in the Two-Year-Old classroom did not have a date of hire documented in their personnel file. A date of hire could not be verbally identified.

400 - Educational Requirements**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:**

- 1. High school diploma;**
- 2. GED or qualifying documentation from a comparable educational entity; or**
- 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;**

Findings:

General: Based on review of documentation, a staff member observed working in the Two-Year-Old classroom with an unknown date of hire, did not have proof of educational qualifications in their personnel file.

405 - TB Verification**Not In Compliance****922 KAR 2:090. Section 11. Staff Requirements.****(1) Child-care center staff:****(b) Shall provide, prior to employment and every two (2) years thereafter:**

- 1. A statement from a health professional that the individual is free of active tuberculosis; or**
- 2. A copy of negative tuberculin results.**

Findings:

General: Based on review of documentation, a staff member observed working in the Two-Year-Old classroom with an unknown date of hire, did not have a negative tuberculin skin result, nor a physician's statement clearing this individual of active tuberculosis in their personnel file.

Programming**Not In Compliance****465 - Electronic Viewing/Listening Devices****Not In Compliance****922 KAR 2:120. Section 2. Child Care Services.****(4) The child-care center shall provide a daily planned program:****(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 the following:****12. The use of screen time, electronic viewing and listening devices if the:**

- a. Material is developmentally appropriate to the child using the equipment;**
- b. Material is not a replacement for active play or a substitute for engagement and interaction with other children and adults;**
- c. Material does not include any violence, adult content viewing, or inappropriate language;**
- d. Child is over twenty-four (24) months of age;**
- e. Viewing or listening is discussed with parents beforehand; and**
- f. Viewing or listening is designed as an educational tool used to help children explore, create, problem solve, interact, and learn with and from one another.**

(5) Screen time shall be:**(a) Utilized for:**

- 1. A maximum of thirty (30) minutes per day in a half-day program;**
- 3. The time needed for school-age children to complete assigned non-traditional instruction; and**
- (b) Prohibited for a child under twenty-four (24) months of age.**

(6) A child who does not wish to use an electronic device during the planned program shall be offered other appropriate activities.**Findings:**

General: Based on observation, at 10:57AM, the surveyor observed children in the Two-Year-Old classroom huddled around a staff member who was playing a video on their phone. The children remained engaged in the cell phone video until 11:10AM. The daily schedule in the classroom had "story time" listed for 11:00AM. The video on the phone was not documented as a part of the daily planned programming for the classroom.

Premises**Not In Compliance****625 - 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 following was found:

- 1.) An area of the wall within the School-Age classroom contained crayon streaks.
- 2.) There were areas of tape residue on the wall within the Three-Year-Old classroom that have accumulated dirt and grime.

Inspection Report	
Hygienic Practices	Not In Compliance
730 - Diaper Changing Area/Surface	Not In Compliance
<p>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</p> <p>(10) When a child is diapered, the child shall:</p> <p>(b) Be placed on a surface that is:</p> <ol style="list-style-type: none"> 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. <p>Findings:</p> <p>General: Based on observation, the vinyl covering on the diaper changing pad within the Two-Year-Old classroom was ripped; rendering the pad unable to be properly cleaned and sanitized.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
840 - Individual Bed/Mat/Cot and Bedding	Not In Compliance
<p>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</p> <p>(3) Rest time shall occur in an adequate space according to the child's age as follows:</p> <p>(b) For a toddler or preschool-age child:</p> <ol style="list-style-type: none"> 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and 2. Bedding that is in good repair and is changed: <ol style="list-style-type: none"> a. Weekly; or b. Immediately if it is soiled or wet. <p>Findings:</p> <p>General: Based on observation, a sleeping mat within the Two-Year-Old classroom had a corner of the protective covering that had ripped, exposing the foam padding underneath. This renders the mat unable to be properly cleaned and sanitized.</p>	
865 - Indoor/Outdoor Equipment	Not In Compliance
<p>922 KAR 2:120. Section 13. Toys and Furnishings.</p> <p>(2) Indoor and outdoor equipment shall:</p> <ol style="list-style-type: none"> (a) Be clean, safe, and in good repair; (b) Meet the physical, developmental needs, and interests of children of different age groups; (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and (d) Be designed to guard against entrapment or situations that may cause strangulation. <p>Findings:</p> <p>General: Based on observation, the following was found:</p> <ol style="list-style-type: none"> 1.) A play kitchenette in the Four-Year-Old classroom had crayon marks on the refrigerator door. 2.) A child-sized wooden chair within the Four-Year-Old classroom was cracked and chipping in the corner. 	
Transportation	Not Applicable
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report	
Children's Records	Not In Compliance
1250 - Enrollment Information	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 	
<p>Findings:</p> <p>General: Based on review of documentation, three out of ten children's files reviewed did not have a preferred hospital listed.</p>	
Written Documentation	Not In Compliance
1285 - Earthquake/Tornado/Fire Drills	Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p> <p>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p>	
<p>Findings:</p> <p>General: Based on review of documentation, the tornado and earthquake drills were documented as occurring at the same time, these drills require separate actions and should be documented separately.</p>	
Posted Documentation	Not In Compliance
1310 - Posting Requirements	Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ol style="list-style-type: none"> (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: <ol style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program. 	
<p>Findings:</p> <p>General: Based on review of documentation, the lesson plan posted within the One-Year-Old classroom was not current, the posted plan was dated 9/12/22-9/16/22.</p>	
Animals	Not Applicable

Signature of Provider/Representative

Title

Date