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Inspection Report

Provider Name: Hometown Kids-Danville	Provider Information	CLR No: L384047
Provider Address: 845 East Main Street, Danville, KY, 40422, 2301	Provider Type: LICENSED TYPE I	Capacity: 55
Owner(s): Hometown Kids, Inc.		Director(s): Parks, Susan Smith

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307261
Date Initiated: 07/16/2021 11:15 AM	Date Concluded: 07/16/2021 2:30 PM	
	No. of Children Present: 19	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child shall be: 1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is: a. Within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on observation during a tour of the Toddler Classroom, the surveyor found that the lighting was not adequate light at naptime to view children as they sleep; therefore, staff did not adequately have the children in scope of vision. During interview, staff stated that they would have additional lighting during naptime.</p>	
225 - Licensee Responsibility	Not In Compliance
<p>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.</p> <p>Findings: General: Based on review of documentation, the surveyor found the following: 1. A staff's (DOH: 05/20/21) file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. The surveyor did not observe the staff person working with children. During interview, staff-in-charge confirmed that the Child Abuse/Neglect Background Check and Criminal Records Background Check have not been submitted for the staff person. Based on review of the Kentucky National Background Check Service, the staff person did not have a completed background check. 2. A staff's (DOH: 03/16/21) file did not contain a completed Criminal Records Background Check. The staff's file contained a completed Child Abuse/Neglect Background Check only dated for 03/10/21. The surveyor did not observe the staff person working with children. During interview, staff-in-charge stated that the Criminal Records Background Check was completed; however, she was unable to locate the documentation. Staff-in-charge also stated that the staff person is the cook and does not supervise children. Based on review of the Kentucky National Background Check Service, the staff person did not have a completed background check. Therefore, the health, safety, and comfort of the children was compromised due to the center failing to have submitted and/or completed background checks on staff members.</p>	
Director Requirements	In Compliance

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 presented, the surveyor learned:

1. Staff member (DOH: 03/16/2021) file did not contain a copy of a high school diploma, GED, or Commonwealth Child Care Credential.
2. Staff member (DOH: 06/10/2021) file did not contain a copy of a high school diploma, GED, or Commonwealth Child Care Credential.
3. Staff member (DOH: 05/20/2021) file did not contain a copy of a high school diploma, GED, or Commonwealth Child Care Credential.

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:

Based on review of documentation presented, the surveyor learned the following:

1. Staff member (06/10/2021) did not contain a copy of a negative tuberculin result or a statement from a health professional stating that the staff is free from active tuberculosis.
2. Staff member (07/27/2021) did not contain a copy of a negative tuberculin result or a statement from a health professional stating that the staff is free from active tuberculosis.

During interview, staff confirmed that the documentation was not in the files.

Programming

In Compliance

Premises

Not In Compliance

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

Findings:

Based on observation during a tour of the Toddler Classroom, the surveyor found that the lighting was not adequate light at naptime to view children as they sleep; therefore, the classroom was not well lit. During interview, staff stated that they would have additional lighting during naptime.

690 - Sink

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

(3) A sink shall be:

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

Findings:

General: Based on observation during a tour of the center, the surveyor found that the seven (7) sinks located in the center were not equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit. Therefore, the sink are not in compliance with regulations. During interview, staff stated they would have the landlord correct the temperature of the water.

Inspection Report

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 during a tour of the center, the surveyor found that the toilet was soiled or stained with what appeared to be urine; therefore, the toilet was not clean.

Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative

Title

Date