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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): Hawkins, Rita

Inspection Type: Investigation	Inspection Information	Inspection No: 307936
Date Initiated: 07/01/2021 10:12 AM	Date Concluded: 07/01/2021 1:15 PM	
	No. of Children Present: 21	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p>Findings:</p> <p>General: Based on review of documentation, the surveyor found the following:</p> <p>1. A staff's (DOH: 06/07/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status for the staff person was listed as 'in process' and had a background check submit date of 06/14/21; however, the staff person had not submitted their fingerprints. The surveyor observed the staff person working with children in the Preschool Classroom with two (2) other staff members who did not have completed background checks. During interview, staff-in-charge confirmed that the staff person's fingerprints had not been taken as of the date of the inspection. The staff's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check.</p> <p>2. A staff's (DOH: 06/10/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status for the staff person was listed as 'in process' and had a background check submit date of 06/14/21; however, the staff person had not submitted their fingerprints. During interview, staff-in-charge confirmed that the staff person's fingerprints had not been taken as of the date of the inspection. Staff-in-charge stated that the staff person has not worked alone with children. The surveyor did not observe the staff person working alone with children. The staff's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check.</p> <p>3. A staff's (DOH: 06/10/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check; therefore, the staff person was hired prior to clearance for employment. The surveyor observed the staff person to work alone with children in the Two Year Old Classroom. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service. The staff's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check.</p>	

210 - 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 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 observed the staff person working with children in the Preschool Classroom with two (2) other staff members who did not have completed background checks on file. 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 observed the staff person working with children in the Preschool Classroom with two (2) other staff members who did not have completed background checks on file. During interview, staff-in-charge stated that the Criminal Records Background Check was completed; however, she was unable to locate the documentation. Based on review of the Kentucky National Background Check Service, the staff person did not have a completed background check.

3. A staff's (DOH: 07/27/20) file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. The surveyor observed the staff person working with children in the Two Year Old Classroom with one (1) other staff member who did not have completed background checks on file. During interview, staff-in-charge stated that the Child Abuse/Neglect Background Check and Criminal Records Background Check was completed; however, she was unable to locate the documentation. 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 child care center failing to have submitted and/or completed background checks on staff members.

Based on observation, the surveyor found a dead mouse to the left of the exit door in the stairwell of the child-care center. The mouse appeared to have been in the stairwell for some time. Based on multiple interviews, the surveyor learned that the stairwell is used by children to go the playground. Therefore, the health and safety of the children was compromised.

Director Requirements

Not In Compliance

360 - Caregiver Alone

Not In Compliance

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

(1) A director shall:

- (m) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;**

Findings:

General: Based on review of documentation, the surveyor found the following:

1. A staff's (DOH: 06/07/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the determination status for the staff person was listed as 'in process' and had a background check submit date of 06/14/21; however, the staff person had not submitted their fingerprints. The surveyor observed the staff person working with children in the Preschool Classroom with two (2) other staff members who did not have completed background checks. During interview, staff-in-charge confirmed that the staff person's fingerprints had not been taken as of the date of the inspection. The staff's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check.

2. 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 observed the staff person working with children in the Preschool Classroom with two (2) other staff members who did not have completed background checks on file. 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.

3. A staff's (DOH: 06/10/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service. Based on review of the Kentucky National Background Check Service, the staff member did not have a completed background check; therefore, the staff person was hired prior to clearance for employment. The surveyor observed the staff person to work alone with children in the Two Year Old Classroom. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service. The staff's file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check.

4. 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 observed the staff person working with children in the Preschool Classroom with two (2) other staff members who did not have completed background checks on file. During interview, staff-in-charge stated that the Criminal Records Background Check was completed; however, she was unable to locate the documentation. Based on review of the Kentucky National Background Check Service, the staff person did not have a completed background check.

5. A staff's (DOH: 07/27/20) file did not contain a completed Child Abuse/Neglect Background Check or Criminal Records Background Check. The surveyor observed the staff person working with children in the Two Year Old Classroom with one (1) other staff member who did not have completed background checks on file. During interview, staff-in-charge stated that the Child Abuse/Neglect Background Check and Criminal Records Background Check was completed; however, she was unable to locate the documentation. Based on review of the Kentucky National Background Check Service, the staff person did not have a completed background check.

Inspection Report

Employee Records

Not In Compliance

390 - 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, the surveyor found the following:

1. A staff's (DOH: 07/27/20) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
2. A staff's (DOH: 03/16/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
3. A staff's (DOH: 05/20/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.
4. A staff's (DOH: 06/10/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

395 - 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, the surveyor found the following:

1. A staff's (DOH: 07/27/20) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that she was unsure if the staff person has had a TB skin test.
2. A staff's (DOH: 11/26/18) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that she was unsure if the staff person has had a TB skin test.
3. A staff's (DOH: 06/10/21) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge confirmed that the staff person has not had a TB skin test.
4. A staff's (DOH: 03/16/21) file did not contain documentation of a current TB skin test or a statement from a health professional stating that the adult was free from active tuberculosis. During interview, staff-in-charge stated that the staff person has had a TB skin test; however, she was unable to locate the documentation.

Programming

Not In Compliance

455 - Discipline

Not In Compliance

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

(10) A child shall not be subjected to:

- (a) Corporal physical discipline pursuant to KRS 199.896(18);**
- (b) Loud, profane, threatening, frightening, humiliating, or abusive language; or**
- (c) Discipline that is associated with:**
 - 1. Rest;**
 - 2. Toileting; or**
 - 3. Food.**

Findings:

General: Based on multiple interviews, the surveyor learned that children were placed in highchairs for timeout and that two (2) children were placed in a highchair during nap time in the Two Year Old Classroom.

Premises

Not In Compliance

570 - Pest Control

Not In Compliance

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

(7) Measures shall be utilized to control the presence of:

- (a) Rodents;**
- (b) Flies;**
- (c) Roaches; and**
- (d) Other vermin.**

Findings:

General: Based on observation, the surveyor found a dead mouse to the left of the exit door in the stairwell of the child-care center. The mouse appeared to have been in the stairwell for some time. Based on multiple interviews, the surveyor learned that the stairwell is used by children to go to the playground.

1135 - 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: 06/10/20) file contained an immunization certificate that was no longer current as of 11/14/20.
2. A child's (DOE: 05/13/21) file did not contain an immunization certificate.

1140 - 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: 06/10/20) file did not contain a contact telephone number for the child's preferred hospital or family physician.
2. A child's (DOE: 05/13/21) file did not contain the name of each person who is designated in writing to pick-up the child, the preferred hospital name, or contact telephone numbers for the preferred hospital and family physician.

Signature of Provider/Representative

Title

Date