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Inspection Report

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| 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 Steberl, Emma Kaelyn |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 321135 |
| Date Initiated: 04/27/2022 12:15 PM | Date Concluded: 04/27/2022 4:10 PM | |
| | No. of Children Present: 37 | |

| Inspection Report | |
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| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| 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 review of documentation, the surveyor discovered the following:

- One (1) bottle of liquid hand soap that indicated "keep out of reach of children" on the label was placed on the sink in the Three Year Old Classroom.
- Four (4) bottles of liquid hand soap which indicated "keep out of reach of children" on the label were placed on the sinks in the two (2) restrooms located in the hallway.
- Two (2) electrical outlets were missing protective coverings in the Three Year Old Classroom.

Thus, creating a potential health and safety issue for the children.

Director Requirements **Not In Compliance**

360 - Staff Evaluation **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor discovered that the personnel files presented for five (5) employees (DOH: 7/27/2020, 3/12/2020, 3/16/2021, 7/27/2020, 2/17/2020) did not contain written performance evaluations; therefore, the surveyor was unable to determine if the evaluations were completed annually. Staff-in-charge stated she doesn't think the written performance evaluations were completed.

Inspection Report

Employee Records

Not In Compliance

415 - CPR/First Aid Required Training

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(8) Each center shall ensure that every staff member has received training on first aid and cardiopulmonary resuscitation (CPR).

Findings:

General: Based on review of documentation, the surveyor found that the personnel file for six (6) staff (DOH: 11/2/2021, 7/12/2021, 7/29/2021, 6/10/2021, 9/15/2021, 11/7/2021) did not contain documentation that staff had received training on first aid and cardiopulmonary resuscitation (CPR); therefore, the child-care center failed to ensure that every staff member had received training on first aid and cardiopulmonary resuscitation (CPR) as required.

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 ½) 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 ½) 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, the surveyor discovered the following:

1. The personnel files of five (5) staff (DOH: 7/12/2021, 7/29/2021, 7/27/2020, 9/15/2021, 11/7/2021), did not contain verification that the staff completed six (6) hours of cabinet-approved orientation training. Upon review of ECE-TRIS, the surveyor discovered that no date was entered indicating that the staff had completed the six (6) hours of cabinet-approved orientation training.
2. The personnel file of a staff (DOH: 7/27/020), did not contain verification that the staff had completed fifteen (15) hours of cabinet-approved early care and education training. Upon review of ECE-TRIS, for the timeframe of 7/1/20 thru 6/30/21, the surveyor discovered that the staff completed zero (0) of the required fifteen (15) hours of cabinet-approved early care and education training.

Programming

In Compliance

Premises

Not In Compliance

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, the surveyor discovered the light in the Three Year Old Classroom's restroom was not in working condition. Staff stated he was not sure why the light was not in working condition. The staff reported the landlord just recently came to the building to check everything and it was working at that time.

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 surveyor discovered two (2) ceiling tiles with discolored water spots in the restroom located off from the hallway; therefore, the ceiling was kept in good repair.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Inspection Report

Kitchen Requirements

Not In Compliance

1025 - Kitchen Clean/Ventilated

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(1) The kitchen shall:

- (a) Be clean;**
- (b) Be equipped for proper food:**
 - 1. Preservation;**
 - 2. Storage;**
 - 3. Preparation; and**
 - 4. Service;**
- (c) Be adequately ventilated to the outside air; and**
- (d) Except in a Type II child-care center when a meal is not being prepared, not be used for the activity of a child.**

Findings:

General: Based on observation, the surveyor discovered a purple substance spilled in the black refrigerator's freezer; therefore, the refrigerator's freezer was not kept clean.

1045 - Frozen Food

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and**
- (b) Thawed:**
 - 1. At refrigerator temperatures;**
 - 2. Under cool, potable running water;**
 - 3. As part of the cooking process; or**
 - 4. By another method in accordance with the Department for Public Health's food safety standards and permits, established in KRS Chapter 217.**

Findings:

General: Based on observation, the surveyor discovered the thermometer in the white refrigerator's freezer indicated a temperature of nineteen (19) degrees Fahrenheit; therefore, the frozen food was not kept at a temperature of zero (0) degrees Fahrenheit or below as required.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

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: 1/5/2022) immunization certificate was no longer current as of 3/22/2022.
- 2. A child's (DOE: 11/15/2021) immunization certificate was no longer current as of 3/16/2022.
- 3. A child's (DOE: 11/22/2021) immunization certificate was no longer current as of 3/15/2022.

Therefore, the child-care center failed to maintain a current immunization certificate for the children.

Inspection Report

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 that a child's (DOE: 11/22/2021) file did not contain the name or telephone number for the child's physician; therefore, the child-care center failed to maintain child's records

Written Documentation

Not In Compliance

1280 - Professional Development

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(f) A written annual plan for child-care staff professional development;

Findings:

General: Based on review of documentation, the surveyor discovered that the personnel files presented for five (5) staff (DOH: 7/27/2020, 3/12/2020, 3/16/2021, 7/27/2020, 2/17/2020) did not contain written annual professional development plans; therefore, the surveyor was unable to determine if the professional development plans were completed annually. Staff-in-charge stated the professional development plans were not completed.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date