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**Inspection Report**

<b>Provider Name:</b> Smart Start SOKY-Lovers Lane	<b>Provider Information</b>	<b>CLR No:</b> L384118
<b>Provider Address:</b> 646 Lovers Lane, Bowling Green, KY, 42103	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 138
<b>Owner(s):</b> Robison 6, LLC-Nashville Road		<b>Director(s):</b> Marshall, Jade

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 320012
<b>Date Initiated:</b> 01/26/2022 10:00 AM	<b>Date Concluded:</b> 01/26/2022 4:05 PM	
	<b>No. of Children Present:</b> 77	

Inspection Report	
Background Checks	Not In Compliance
<b>10 - Submit background check</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280 - Section 4. Procedures and Payments.</b></p> <p>(1) To initiate the process for obtaining background checks on a prospective child care staff member, the child care provider shall:</p> <p>(a) Request that the prospective child care staff member provide a copy of his or her driver's license or other government-issued photo identification and verify that the photograph clearly matches the prospective child care staff member;</p> <p>(b) Request that the prospective child care staff member complete and sign the:</p> <ol style="list-style-type: none"> <li>DCC-500, Applicant Child Care Staff Member Waiver Agreement and Statement; and</li> <li>DCC-501, Disclosures to Be Provided to and Signed by the Applicant Child Care Staff Member; and</li> </ol> <p>(c) Log on to the NBCP portal and enter the prospective child care staff member's demographic information for a check of the:</p> <ol style="list-style-type: none"> <li>Child abuse and neglect central registry pursuant to 922 KAR 1:470;</li> <li>National Crime Information Center's National Sex Offender Registry in accordance with 34 U.S.C. 20921; and</li> <li>Sex Offender Registry established in accordance with KRS 17.500 through 17.580.</li> </ol> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a caregiver hired on 5/24/21, was not listed on the center's KARES report.</p>	
<b>20 - Out of state background checks</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:280. Section 5. Checks of Other States.</b></p> <p>(1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall:</p> <p>(a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet:</p> <ol style="list-style-type: none"> <li>An in-state criminal records check by:                     <ol style="list-style-type: none"> <li>Means of fingerprints for the state of residence; or</li> <li>Any means accepted by a state of prior residency;</li> </ol> </li> <li>A check of the state's sex offender registry or repository; and</li> <li>A check of the state-based child abuse and neglect registry and database; and</li> </ol> <p>(b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> <p><b>Findings:</b></p> <p>General: Based on review of documentation, a caregiver hired on 11/12/21, did not have had a criminal records check and child abuse/neglect check on file from Texas, which was a previous state of residence.</p>	
<b>Supervision</b>	<b>In Compliance</b>

**Inspection Report**

**Staffing Requirements**

**In Compliance**

**General Administration**

**In Compliance**

**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, a caregiver hired on 9/8/20, had an evaluation on file dated 10/19/20. A caregiver hired on 11/2/20, did not have an evaluation on file. A caregiver hired on 1/22/20, had an evaluation on file dated 12/7/21.

**Employee Records**

**Not 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, four (4) caregivers hired on 5/24/21, 12/27/21, 11/12/21, and 5/24/21, did not have education verification on 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 caregiver hired on 5/24/21, did not have TB documentation on file. A caregiver hired on 1/22/20, had TB documentation on file dated 1/23/20.

**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, four (4) caregivers hired on 7/7/21, 6/22/21, 12/23/20, and 5/24/21, did not have first aid and CPR training.

**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, four (4) caregivers hired on 3/17/21, 7/7/21, 7/14/21, and 5/24/21, did not complete six (6) hours of orientation training. A caregiver hired on 1/22/20, completed one and one half (1 ½) hours of training during the first year of employment.

**Programming**

**In Compliance**

**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, a two and one half (2 1/2 ) foot long area of baseboard was missing under a sink in the three-year-olds' room.

**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, the hot water temperature registered eighty (80) degrees Fahrenheit at a sink in the one-year-olds' room. The hot water temperature registered seventy-nine (79) degrees Fahrenheit at two (2) sinks in the two-year-olds' room. The hot water temperature registered seventy (70) degrees Fahrenheit at a sink in the multipurpose room.

**Hygienic Practices**

**Not In Compliance**

**700 - Child Personal Care/Handwashing**

**Not In Compliance**

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

- (4) A child shall:**
- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
  - (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
    - 1. a. Upon arrival at the center; or**
    - b. Within thirty (30) minutes of arrival for school-age children;**
  - 2. Before and after eating or handling food;**
  - 3. After toileting or diaper change;**
  - 4. After handling animals;**
  - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
  - 6. After outdoor or indoor play time; and**
  - (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

**Findings:**

General: Based on observation, ten (10) children did not wash their hands with liquid soap and warm running water before eating lunch in the three-year-olds' room.

**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, a diaper changing pad had a two (2) inch long tear and a three (3) inch long tear along the seams on a diaper changing table in the one-year-olds' room. A diaper changing pad had a four (4) inch long tear along the seam on a diaper changing table in the transition room.

**First Aid/Medication**

**Not In Compliance**

**770 - Medication Administration Record**

**Not In Compliance**

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

- (5) The child-care center shall keep a written record of the administration of medication, including:**
- (a) Time of each dosage;**
  - (b) Date;**
  - (c) Amount;**
  - (d) Name of staff person giving the medication;**
  - (e) Name of the child; and**
  - (f) Name of the medication.**

**Findings:**

General: Based on observation, a tube of Triple Paste Medicated Ointment and a bottle of Children's Robitussin were not labeled to indicate to whom it belonged to in a medicine cabinet in the three-year-olds' room.

**Outdoor Play Area**

**In Compliance**

**Inspection Report**

**Equipment**

**Not In Compliance**

**855 - Individual Bedding Storage**

**Not In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(9) Individual bedding shall be stored in a sanitary manner.**

**Findings:**

General: Based on observation, a caregiver placed fitted sheets on six (6) nap mats and stacked them on top of each other on the floor in the two-year-olds' room.

**865 - Indoor/Outdoor Equipment**

**Not In Compliance**

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

**(2) Indoor and outdoor equipment shall:**

- (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.**

**Findings:**

General: Based on observation, dried smears and handprints were on the Plexiglass surface of a crib in gym #1. An alphabet printed area rug had dark spots and an area rug with different printed shapes had small particles and dark spots on it in the two-year-olds' room. Safety straps were missing from a Fisher Price Highchair in the infants' room.

**Transportation**

**Not Applicable**

**Kitchen Requirements**

**Not In Compliance**

**1030 - Food Service Permit**

**Not In Compliance**

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

**(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on observation, the center did not have a current food service permit. The posted food service permit had expired on 12/31/21.

**1055 - Kitchen Equipment Clean and Sanitary**

**Not In Compliance**

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

**(7) The following shall be clean and sanitary:**

- (a) Eating and drinking utensils;**
- (b) Kitchenware;**
- (c) Food contact surfaces of equipment;**
- (d) Food storage utensils;**
- (e) Food storage containers;**
- (f) Cooking surfaces of equipment; and**
- (g) Nonfood contact surfaces of equipment.**

**Findings:**

General: Based on observation, food particles and a dried orange colored substance were on the bottom shelf of an upright Frigidaire Freezer in the kitchen.

**Food Service**

**In Compliance**

**Meal Planning/Center Provides Meals**

**In Compliance**

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

**Not Applicable**

**Children's Records**

**In Compliance**

**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, a caregiver hired on 9/8/20, had a professional development plan on file dated 9/8/20. A caregiver hired on 11/2/20, did not have a professional development plan on file. A caregiver hired on 11/9/20, had a professional development plan on file dated 11/6/20. A caregiver hired on 12/23/20, had a professional development plan on file dated 12/23/20. A caregiver hired on 1/22/20, had a professional development plan on file dated 1/17/21.

Inspection Report

1305 - Fire Drills

Not In Compliance

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

- (12) A fire drill shall be:
  - (a) Conducted during hours of operation at least monthly; and
  - (b) Documented.
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:
  - (a) Conducted during hours of operation at least quarterly; and
  - (b) Documented.

Findings:

General: Based on review of documentation, the center did not conduct a tornado drill and earthquake drill for the third quarter of 2021.

Posted Documentation

Not In Compliance

1310 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

- (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:
  - (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:
    - 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.

Findings:

General: Based on observation, the center did not post the statement of deficiency and plan of correction for the current licensure year.

1320 - Disaster Course of Action

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:
  - (j) A written plan and diagram outlining the course of action in the event of a natural or manmade disaster, posted in a prominent place;

Findings:

General: Based on observation, there was no posted diagram outlining the course of action of evacuation in the three-year-olds' room.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date