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Inspection Report

Provider Name: Huskie Hangout / Nelson County FRYSC Child Care	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357180
Provider Address: 211 East Muir Avenue, Bardstown, KY, 40004		Capacity: 225
Owner(s): Nelson County Board Of Education		Director(s): Boone, Terri Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 321645
Date Initiated: 10/10/2022 3:10 PM	Date Concluded: 10/10/2022 5:30 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. (1) A child care staff member shall complete the background checks required in accordance with this administrative regulation and be found to have no disqualifying offense prior to becoming a child care staff member. (2) A current or prospective child care staff member shall be subject to background checks in accordance with Sections 4 and 5 of this administrative regulation at intervals pursuant to 45 C.F.R. 98.43(d).</p>	
Findings:	
General: Based on review of documentation, the surveyor found the following:	
<p>1. A staff's (DOH: 09/15/22) file did not contain documentation of background checks submitted through the Kentucky Applicant Registry and Employment System (KARES). Based on review of KARES, the staff member did not have a completed background check; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge confirmed that a background check was not submitted through KARES and that she was unaware that she needed to submit a background check through KARES because the staff person had a completed Child Abuse/Neglect Background Check dated 09/29/22 and a completed Criminal Record Check dated 09/28/22. 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.</p>	
<p>2. A staff's (DOH: 08/01/22) file did not contain documentation of background checks submitted through the Kentucky Applicant Registry and Employment System (KARES) prior to employment. Based on review of KARES, the staff member became eligible for hire on 08/16/22; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that the staff person had not worked alone with children.</p>	
<p>3. A staff's (DOH: 08/05/22) file did not contain documentation of background checks submitted through the Kentucky Applicant Registry and Employment System (KARES) prior to employment. Based on review of KARES, the staff member became eligible for hire on 08/16/22; therefore, the staff person was hired prior to clearance for employment. During interview, staff-in-charge stated that the staff person had not worked alone with children.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report

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 observation, the surveyor found the following:

1. Three (3) outlet covers were missing and exposed electrical outlets in Classroom One.
2. Four (4) outlet covers were missing and exposed electrical outlets in Classroom Two.

Each outlet was observed to be within reach of children; therefore, the health, safety and comfort of the children was compromised.

Director Requirements

In Compliance

Employee Records

Not In Compliance

425 - Substitute Documentation

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(8) A qualified substitute who works in more than one (1) licensed child-care center shall provide the required documentation to verify compliance with this administrative regulation at the time of employment with each child-care center.

Findings:

General: Based on review of documentation, the surveyor found that the child-care center did not have two (2) qualified substitute staff persons 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 and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 09/30/21) obtained twelve and one-half (12.50) of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/21 – 06/30/22.
2. A staff (DOH: 09/30/21) did not obtain the required Orientation I and II within the first three (3) months of hire.

Programming

In Compliance

Premises

Not In Compliance

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, the surveyor found that the third stall in the girls' restroom had not been flushed and contained fecal matter; therefore, the toilet was not kept in clean condition.

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

Inspection Report

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 that a child's (DOE: 09/01/22) file did not contain an immunization certificate. During interview, staff-in-charge stated that they did not have an immunization record for the child.

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 the following:

1. The following children's (DOE: 08/24/22, 08/01/22, 08/18/22, 08/16/22, 08/18/22, 08/22/22, 08/17/22, 08/23/22, 08/23/22 and 09/01/22) files did not contain the contact telephone numbers for the child's preferred hospital.

2. The following children's (DOE: 08/18/22, 08/18/22 and 08/17/22) files did not contain the name of the child's preferred hospital.

3. A child's (DOE: 08/18/22) file did not contain contact information to enable a person in charge to contact the child's parents, the name of each person who is designated in writing to pick-up the child, the name and telephone number of each person to be contacted in an emergency involving or impacting the child or authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence.

Written Documentation

Not In Compliance

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(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;

(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;

Findings:

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

1. The child-care center failed to conduct an earthquake and tornado drill for the second (April - June) and third (July - September) quarters of 2022; therefore, the child-care center failed to conduct and record the required quarterly earthquake and tornado drills.

2. The child-care center failed to conduct a lockdown drill for the first (January - March), second (April - June) and third (July - September) quarters of 2022; therefore, the child-care center failed to conduct and record the required quarterly lockdown drills.

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 surveyor found that the child-care center did not conduct a fire drill for July 2022; therefore, the child-care center failed to conduct and record the required monthly fire drill.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date