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Inspection Report

Provider Name: Training Wheels Child Care, Inc.	Provider Information	License No: L357369
Provider Address: 18 Elk Park Drive, Taylorsville, KY, 40071	Provider Type: LICENSED TYPE I	Capacity: 98
Owner(s): Training Wheels Child Care, Inc.		Director(s): Hahn, Lisa

Inspection Type: Investigation	Inspection Information	Inspection No: 12307
Visit Start Date: 08/21/2012 10:45 AM	Visit End Date: 08/21/2012 11:15 AM	
No. of Children Present: 44		

Inspection Report

Supervision

167 - Children supervised/Protected

922 KAR 2:120 - Section 2 (3)

(a) Each center shall maintain a child care program that assures each child will be:

1. Provided adequate supervision at all times; and
2. Protected from abuse or neglect.

1) Adequately supervised at all times

Not In Compliance

Findings:

General: Based on interview, staff failed to properly supervise a child on 8/8/12 during a diaper change. The child was able to repeatedly touch a bottle of Lysol which was stored on a shelf above the diaper change station. As a result, the bottle of Lysol came open spilling the harmful liquid into the face of the child.

Staffing Requirements

162 - Ratios and Group Size

In Compliance

922 KAR 2:120 - Section 2

(2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

- Age of Children Ratio Maximum Group Size***
- Infant 1 staff for 5 children 10
 - Toddler 1 staff for 6 children 12
 - 2 to 3 years 1 staff for 10 children 20
 - 3 to 4 years 1 staff for 12 children 24
 - 4 to 5 years 1 staff for 14 children 28
 - 5 to 7 years 1 staff for 15 children 30
 - 7 and older 1 staff for 25 children (for before and after school) 30
 - 1 staff for 20 children (full day of care) 30

*Maximum Group Size shall be applicable only to Type I centers.



Inspection Report

General Administration

140 - Reports to Cabinet

922 KAR 2:110 - Section 6 Reports.

(1) The following shall be reported to the cabinet or designee and other agencies specified in this section within twenty-four (24) hours from the time of discovery:

- (a) Communicable disease, which shall also be reported to the local health department pursuant to KRS 214.010;**
- (b) An accident or injury to a child that requires medical care;**
- (c) An incident that results in legal action by or against the child-care center that affects a child or staff person; or**
- (d) An incident involving fire or other emergency.**

2) Accident/Injury;

In Compliance

Director Requirements

118 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110 - Section 4 (1)

(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on interview, the director failed to assure the health, safety and comfort of a child on 8/8/12 during a diaper change when a bottle of liquid Lysol which was within reach of the child came open and splashed into the face of a one year old. Based on interview and record review, said child was engaged in reaching/ touching the bottle of Lysol during the diapering process and as a result, the bottle tipped over and the the harmful substance fell onto the child.

119 - Parent Notification

In Compliance

922 KAR 2:110 - Section 4 (1)

(m) Notify the parent immediately of an accident or incident requiring medical treatment of a child;

General Premises

191 - Inaccessible Items

922 KAR 2:120 - Section 3

(7) The following shall be inaccessible to a child in care:

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Knives and sharp objects;**
- (c) Matches, cigarettes, lighters, and flammable liquids;**
- (d) Plastic bags;**
- (e) Litter and rubbish;**
- (f) Bar soap; and**
- (g) Personal belongings of staff.**

1) Toxic cleaning supplies, poisons, and insecticides

Not In Compliance

Findings:

General: Based on interview, a bottle of Lysol was stored within the reach of a child on 8/8/12. During a diaper change the child was able to touch the bottle, causing it to come open, splashing Lysol into his face.

Hygienic Practices

289 - Disinfect Diaper Surface

Not In Compliance

922 KAR 2:120 - Section 10

(12) Staff shall disinfect the diapering surface after each child is diapered.

Findings:

One Year Room: Based on observation, on 8/21/12 approximately 10:50 a.m. at the completion of a diaper change, staff sprayed the surface of the diaper change table with Lysol, then immediately wiped the surface dry with a paper towel. Review of the product label revealed staff failed to follow the recommended procedure for disinfecting surfaces which indicated that the product should be sprayed on the surface, allowed to remain wet for ten minutes, then wiped dry.

Signature of
Provider/Representative

Title

Date