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Inspection Report

Provider Name: Training Wheels Child Care, Inc.	Provider Information	CLR 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 Michelle

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219006
Date Initiated: 04/07/2017 9:30 AM	Date Concluded: 04/07/2017 1:00 PM	
	No. of Children Present: 45	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

260 - Staff Evaluation **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, 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 and Interview, the director failed to assure compliance with regulatory requirements. Review of staff files revealed an annual written performance evaluation was not presented for review at the time of survey for three (3) staff members hired 2/2/16, 10/15/15 and 3/2/16. Interview with owner revealed an evaluation had not been completed for the staff members.

265 - Health, Safety, Comfort **Not In Compliance**

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.
(1) Effective with the adoption of this administrative regulation, a director shall:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, the child care center director failed to assure compliance with regulatory requirements. Observation of the Four's classroom revealed an outlet strip with two (2) uncovered outlets located on the wall next to the TV.

Inspection Report

Employee Records

Not In Compliance

315 - Educational Requirements

Not In Compliance

922 KAR 2:110. Section 5. 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 and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files revealed a high school diploma, GED, or Commonwealth Child Care Credential was not presented for review at the time of survey for one (1) staff member hired 8/25/16. Interview with owner revealed she needed to obtain proof of education for this staff member.

340 - Training

Not In Compliance

922 KAR 2:110. Section 5. Staff Requirements.

(14) 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 within the first three (3) months of employment;**
- (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training; and**
- (c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of pediatric abusive head trauma training completed once every five (5) years.**

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain employee records in accordance with regulations. Review of staff files and ECE-TRIS report revealed documentation of fifteen (15) hours of cabinet approved training was not presented for review at the time of survey for two (2) staff members hired 2/2/16 and 3/2/16. Continued review of staff files revealed one (1) staff member hired 2/2/16 had not received Pediatric Abusive Head Trauma training. Interview with owner revealed this documentation was not on file at the time of survey.

Programming

In Compliance

Premises

Not In Compliance

520 - 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 child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Infant classroom revealed the strip of plastic in the door threshold was cracked and peeling apart. In the Four's classroom observation revealed on the wall next to the door the baseboard was pulling away from the wall. In the One's classroom the wall connection to the sink was cracked and pulling away from the sink.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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, the child care center failed to maintain hygienic practices in accordance with regulations. Observation of the Infant room revealed the diaper changing pad was torn, exposing the inner padding.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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 and Interview, the child care center failed to maintain children's records in accordance with regulations. Review of ten (10) children's files revealed the written records for five (5) children enrolled 12/28/15, 7/6/15, 7/5/15, 1/4/16 and 12/30/11 failed to contain contact information to enable a person in charge to contact the child's preferred hospital. Interview with owner revealed this documentation was not on file at the time of survey.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain written documentation in accordance with regulations. Review of documentation revealed the written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care was dated for 2013. Interview with owner revealed the evacuation plan had been updated and submitted; however, she did not have documentation of this submission.

1095 - Daily Attendance Records

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with

922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on Review of Documentation and Interview, the child care center failed to maintain written documentation in accordance with regulations. Observation of the center at 9:30am on 4/7/17 revealed forty-five (45) children were present; however, review of attendance records for 4/7/17 revealed thirty-nine (39) children were signed in. Interview with owner revealed the children had not been signed in by their parents.

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. 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 and Interview, the child care center failed to maintain written documentation in accordance with regulations. Review of staff files revealed a written annual plan for childcare staff professional development was not presented for review at the time of survey for six (6) staff members hired 12/2/13, 9/5/14, 2/2/16, 10/15/15, 5/12/15 and 3/2/16. Interview with owner revealed a staff professional development plan had not been completed for these staff members.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date