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**Inspection Report**

<b>Provider Name:</b> Laurel County Child Development Center-KCEOC	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L357604
<b>Provider Address:</b> 1234 South Kentucky Hwy. 1223, Corbin, KY, 40701		<b>Capacity:</b> 68
<b>Owner(s):</b> Kceoc Community Action Partnership, Inc.		<b>Director(s):</b> Saylor, Melissa Choi

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 231604
<b>Date Initiated:</b> 11/15/2017 10:00 AM	<b>Date Concluded:</b> 11/15/2017 1:00 PM	
	<b>No. of Children Present:</b> 53	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>320 - TB Verification</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>  <b>(1) Child-care center staff:</b>  <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b>                      1. A statement from a health professional that the individual is free of active tuberculosis; or                      2. A copy of negative tuberculin results.</p> <p><b>Findings:</b>                      General: Based on review of documentation contained in a staff's (DOH: 01/01/03) file, the surveyor found that negative tuberculin result was no longer current as of 09/14/17.</p>	
<b>340 - Training</b>	<b>Not In Compliance</b>
<p><b>922 KAR 2:110. Section 5. Staff Requirements.</b>  <b>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</b>                      (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.</p> <p><b>Findings:</b>                      General: Based on review of documentation and ECE-TRIS, the surveyor found that a staff (DOH: 04/15/16) completed one and one-half (1 ½) hours of pediatric abusive head trauma training on 10/02/17; thus, not within the first year of employment.</p>	
<b>Programming</b>	<b>In Compliance</b>

**Inspection Report**

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

- (7) Except in accordance with subsection (8) of this section, 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 and medications of staff.

**Findings:**

General: Based on observation during a tour of the Knox County Room, the surveyor found that a purse was stored in a drawer of an unlocked filing cabinet. The purse was within reach and accessible to the children.

**515 - Protected Openings**

**Not In Compliance**

**922 KAR 2:120. Section 4. Premises Requirements.**

- (8) An opening to the outside shall be effectively protected against the entrance of vermin by:
- (a) Self-closing doors;
  - (b) Closed windows;
  - (c) Screening;
  - (d) Controlled air current; or
  - (e) Other effective means.

**Findings:**

General: Based on observation, the surveyor found that the childcare center's back door was propped open; thus, for the possible entrance of vermin.

**Hygienic Practices**

**Not In Compliance**

**650 - Toy Sanitation Procedure**

**Not In Compliance**

**922 KAR 2:120. Section 11. Toys and Furnishings.**

- (4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:
- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;
  - (b) Rinsing in clean water;
  - (c) Submerging in a sanitizing solution for at least two (2) minutes; and
  - (d) Air dried.

**Findings:**

General: Based on interview with staff in the Early Head Start Room, the surveyor learned that the mouth contact toys are not scrubbed with a brush. Additionally, the toys are sprayed with a bleach solution rather than submerged in a sanitizing solution for at least two (2) minutes.

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**In Compliance**

**Equipment**

**Not In Compliance**

**750 - 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 during a tour of the Laurel County Head Start Room, the surveyor found that fifteen (15) mats were individually covered with the children's sheets. The mats were propped together allowing for the children's sheets to touch. Through interview with staff, the surveyor learned that the sheets are laundered one (1) time per week; thus, allowing for the potential of cross contamination.

**Transportation**

**Not In Compliance**

**900 - Children's Transportation Records**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

- (17) Transportation services provided shall:
- (a) Be recorded in writing and include:
    - 1. The first and last name of the child transported; and
    - 2. The time each child gets on and the time each child gets off;
  - (b) Be completed by a staff member other than the driver; and
  - (c) Be kept for five (5) years.

**Findings:**

General: Based on review of documentation of the children's transportation records, the surveyor found that the children's arrival time to the childcare center and their departure time from the childcare center was not documented.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1115 - Earthquake/Tornado Drills**

**Not In Compliance**

**922 KAR 2:110. Section 3. 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;**

**Findings:**

General: Based on review of documentation, the surveyor found no verification that tornado and earthquake drills were conducted for the second quarter of 2017.

**1145 - Earthquake/Tornado Drills**

**Not In Compliance**

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

**(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:**

- (a) At least quarterly; and**
- (b) Documented.**

**Findings:**

General: Based on review of documentation, the surveyor found no verification that tornado and earthquake drills were conducted for the second quarter of 2017.

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date