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Inspection Report

Provider Name: Indian Hills Elementary Child Care Services	Provider Information Provider Type: LICENSED TYPE I	CLR No: L357783
Provider Address: 313 Blane Drive, Hopkinsville, KY, 42240		Capacity: 99
Owner(s): Christian County Board Of Education		Director(s): Grimes, Sherry Elaine

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219063
Date Initiated: 03/14/2017 3:15 PM	Date Concluded: 03/14/2017 5:45 PM	
	No. of Children Present: 38	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
<p>922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;</p> <p>Findings: General: Based on Observation, two (2) school age children played in a closet with the door closed for approximately three (3) minutes in the cafeteria/gym. The staff was unaware of the children in a closed closet until another child informed the director. These two (2) children were not within sight or sound</p>	
	In Compliance
	In Compliance
	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Review of Documentation, a caregiver hired on 5/4/15, had no written evaluation on file.</p>	
	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
<p>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;</p> <p>Findings: General: Based on Observation, a director hired on 8/5/14, and a caregiver hired on 3/1/17, were both attentive to other children when two (2) children on separate occasions opened the center's door for two (2) adults and three (3) adults in the cafeteria/gym. Therefore, the staff failed to provide for the children's safety.</p>	

Inspection Report

275 - Caregiver Alone

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:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;

Findings:

General: Based on Observation, a caregiver hired on 3/1/17, cared for thirteen (13) school age children alone in the cafeteria/gym for approximately five (5) minutes and had no documentation of a child abuse and neglect check and criminal records check on file. A second caregiver hired on 3/1/17, cared for eleven (11) school age children alone in the computer lab for approximately twenty (20) minutes and had no criminal records check on file. A third caregiver hired on 3/1/17, cared for fourteen (14) school age children alone in the library for approximately two (2) hours and had no child abuse and neglect check on file.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

(a) Submit to background checks described in paragraph (b) of this subsection;

(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:

1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
2. Criminal records check required by KRS 199.896(19);
3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
4. An address check of the Sex Offender Registry; and

(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

Findings:

General: Based on Review of Documentation, a caregiver hired on 3/1/17, had no documentation of a child abuse and neglect check and a criminal records check, but was left alone to supervise thirteen (13) school age children in the cafeteria/gym for approximately five (5) minutes. A second caregiver hired on 3/1/17, had no criminal records check on file and supervised eleven (11) school age children alone in the computer lab for approximately twenty (20) minutes. A third caregiver hired on 3/1/17, had no child abuse and neglect check on file and alone supervised fourteen (14) school age children in the library for approximately two (2) hours.

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, a caregiver hired on 3/1/17, had no documentation of education on file.

320 - TB Verification

Not In Compliance

922 KAR 2:110. Section 5. 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 Observation, a caregiver hired on 3/1/17, had a TB document dated 4/25/14.

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 1/2) 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 1/2) hours of pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on Review of Documentation, a caregiver hired on 8/5/14, lacked fifteen (15) training hours. A caregiver hired on 5/4/15, lacked nine (9) hours of training during the first year of employment. A director hired on 8/5/14, lacked thirteen and a half (13 1/2) hours of training.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

Not In Compliance

655 - First Aid Supplies

Not In Compliance

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

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on Observation, there was a white, grainy residue in the bottom of the first aid kit where the first aid supplies were maintained.

Outdoor Play Area

In Compliance

Equipment

In Compliance

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

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, a caregiver hired on 5/4/15, had a professional development plan dated 4/5/13. A director hired on 8/5/14, had a professional development plan dated 5/14/12.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date