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Inspection Report

Provider Name: Peanuts Gang Daycare	Provider Information	CLR No: L357793
Provider Address: 67 St. Rt. 2205, Mayfield, KY, 42066	Provider Type: LICENSED TYPE I	Capacity: 38
Owner(s): Raney, Scott William		Director(s): Raney, Gloria Cortez

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219083
Date Initiated: 05/01/2017 10:55 AM	Date Concluded: 05/01/2017 1:35 PM	
	No. of Children Present: 10	

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

325 - CPR/First Aid Coverage **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Infant and child cardiopulmonary resuscitation; and
 (b) Infant and child first aid.
(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:
 (a) Adult cardiopulmonary resuscitation; and
 (b) First aid.

Findings:

General: Based on Review of Documentation and interview, a director hired on 8/4/05, and an owner hired on 6/2/04, each had first aid and CPR training through an online course, American CPR Care Associations. Therefore, no one was certified in first aid and CPR during the hours of operation.

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, a caregiver hired on 3/28/16, had not completed Pediatric Abusive Head Trauma Training and lacked three (3) hours of training for the first year of employment. Also, an owner hired on 6/2/04, lacked three (3) hours of training.

Programming

In Compliance

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, a can of Angel of Mine Baby Room Air Freshner and a bottle of Johnson Baby Powder were on a shelf in the restroom. These items were accessible to children.

485 - Phone Requirement

Not In Compliance

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

(1) The premises shall be:

- (c) Equipped with a working land-line telephone accessible to a room used by a child.**

Findings:

General: Based on Observation, the center did not have a working land-line telephone.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

685 - Playground Clean

Not In Compliance

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

(20) An outdoor play area shall be:

(c) Free from:

- 1. Litter;**
- 2. Glass;**
- 3. Rubbish; and**
- 4. Flammable materials;**

Findings:

General: Based on Observation, a piece of alumni foil, a popsicle wrapper, a Wendy's straw wrapper, a paper towel, and a broken clear plastic cup were scattered across the outdoor play area.

Equipment

Not In Compliance

760 - Indoor/Outdoor Equipment

Not In Compliance

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

(2) Indoor and outdoor equipment shall:

- (a) Be clean, safe, and in good repair;**
- (b) Meet the physical, developmental needs, and interests of children of different age groups;**
- (c) Be free from sharp points or corners, splinters, protruding nails or bolts, loose or rusty parts, hazardous small parts, lead-based paint, poisonous material, and flaking or chalking paint; and**
- (d) Be designed to guard against entrapment or situations that may cause strangulation.**

Findings:

General: Based on Observation, rust was on the metal parts of a yellow dump truck toy. A pink and purple tricycle had a broken front wheel. Also, a red, purple, and yellow tricycle had a broken front wheel and a missing handle bar on the outdoor patio. An eight (8) foot long, white painted plank had flaked paint. The plank was attached to the bottom of a chain link fence on the outdoor patio. A plastic oven had a seven and a half (7 1/2) inch long break. The oven was located in the gazebo on the outdoor patio. Rust was on the chains of two (2) swings located in the outdoor play area. The gazebo floor had a wooden plank that was rotted and weak. The gazebo was located on the outdoor patio. Also, there was a raised nail on a step of the gazebo.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

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 observation, ten (10) children were present, but only nine (9) had documented arrival times. Also, three (3) parents' signatures were missing from the DCC-94 dated 2/27/17 - 3/3/17.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date