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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: 279076
Date Initiated: 06/05/2019 9:20 AM	Date Concluded: 06/05/2019 12:00 PM	
	No. of Children Present: 31	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - 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 ensures the child is: a. 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 were not supervised when they walked out of the child-care room and went into a separate room in the provider's home for twenty-two (22) minutes. The children were not within range of voice or scope of vision. Interview determined these were the provider's own twelve-year-old children who were enrolled at the center. The children went to their own room to change their wet clothes after swimming.</p>	
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
<p>922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.</p> <p>Findings: General: Based on interview and review of documentation, the director failed to provide staff with a copy of the current administrative regulations. The copy on file had a print date of 2015.</p>	

Inspection Report

335 - Staff Management/Policy Development/Supervision

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (e) Manage the staff in their individual job descriptions;
- (f) Assure the development, implementation, and monitoring of child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

Findings:

General: Based on observation and review of documentation, the center's discipline policy stated a child will be asked to cease whatever behavior is deemed inappropriate and will be given consequences such as time out, and a parent will be notified. The center's discipline policy was not followed when a child continued to move and scooted around on the carpet as the caregiver went over a lesson. The caregiver, who sat in a chair, put the feet of a child, who sat on the floor in front of the caregiver and had his legs crossed at the ankles, between her feet and told the child not to move. The caregiver maintained this position with the child's feet between her own feet for a minute.

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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 staff, hired on 05/20/19, did not have education verification on file.

410 - Training

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

- (16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, the director, hired on 08/04/05, had documentation of completing five (5) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 06/04/04, had documentation of completing fourteen (14) hours of cabinet approved training hours during a subsequent year of employment. A staff, hired on 03/07/16, had documentation of completing fourteen and a half (14 ½) hours of cabinet approved training during a subsequent year of employment. A staff, hired on 05/17/18, had documentation of completing six (6) hours of cabinet approved orientation training on 04/13/19, which was not within the first three (3) months of employment. In addition, the staff, hired on 05/17/18, had documentation of completing four (4) hours of cabinet approved training within the first year of employment. A staff, hired on 03/06/18, had documentation of completing six (6) hours of cabinet approved orientation training on 03/27/19, which was not within the first three (3) months of employment. In addition, a staff, hired on 03/06/18, had documentation of completing one and a half (1 ½) hours of cabinet approved training, during the first year of employment.

Programming

Not In Compliance

480 - Infant/Toddler Combined with Older Children

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

- (2) Except in accordance with subsection (3) of this section or Section 2(2)(c) of this administrative regulation, an infant or toddler under twenty-four (24) months of age shall not participate in an activity with an older child for no more than one (1) hour per day.
- (3) If a toddler is developmentally appropriate for a transition to a preschool age group, a toddler may participate in an activity with an older child for more than one (1) hour per day if:
 - (a) Space for the toddler is available in the preschool-age group;
 - (b) The staff-to-child ratios and group sizes are maintained based on the age of the youngest child;
 - (c) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
 - (d) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on observation and interview, a two-year-old toddler was combined with twelve (12) older children from 9:20 am and until 12:00 pm and was not in a transition program in the preschool room.

Premises

Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

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

- (a) Toxic cleaning supplies, poisons, and insecticides;
- (b) Matches, cigarettes, lighters, and flammable liquids; and
- (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, a caregiver's cell phone, tanning oil and body spray were stored in an unlocked locker among lockers used by children. These items were accessible to children in the preschool room.

Hygienic Practices

In Compliance

Inspection Report

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

820 - 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, a handle bar was missing from a green Little Tikes rocking horse on the younger children's playground. A two (2) foot bottom section of wood was tattered on the wooden gazebo style structure on the outside playground. Also, a nail protruded an inch from the bottom of the wooden gazebo style structure on the outside playground.

Transportation

Not Applicable

Food Service/Food Program

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. 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 observation and review of documentation, three (3) children did not have a documented arrival time on 06/05/19. One (1) child did not have a documented departure time on 03/18/19, 03/19/19, and 03/22/19.

Posted Documentation

In Compliance

Animals

Not Applicable

Signature of Provider/Representative

Title

Date