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**Adam Mather**  
INSPECTOR GENERAL

**Inspection Report**

<b>Provider Name:</b> KCEOC Verda Child Development Center <b>Provider Address:</b> 54 Verda School Road, Evarts, KY, 40828 <b>Owner(s):</b> KCEOC Community Action Partnership, Inc.	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L353285  <b>Capacity:</b> 88 <b>Director(s):</b> Saylor, Melissa Choi
<b>Inspection Information</b> <b>Inspection Type:</b> Renewal Application <b>Date Initiated:</b> 12/08/2021 12:35 PM <b>Date Concluded:</b> 12/08/2021 4:32 PM <b>No. of Children Present:</b> 29		
<b>Inspection No:</b> 318042		

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b> General: Based on observation, the surveyor found hand soap placed on the sink in the Sunshine Classroom that indicated keep out of reach of children; therefore, the item was accessible to the children and caused a potential health and safety issue for the children.	
<b>360 - Staff Evaluation</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</b> <b>(1) A director shall:</b> <b>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</b>	
<b>Findings:</b> General: Based on review of documentation, the surveyor discovered the following: <ol style="list-style-type: none"> <li>1. A staff's (DOH: 8/2/10) personnel file contained a written performance evaluation that was not dated.</li> <li>2. A staff's (DOH: 12/10/19) personnel file contained a written performance evaluation dated for 10/8/20.</li> <li>3. A staff's (DOH: 10/28/86) personnel file contained a written performance evaluation dated for 4/28/20.</li> <li>4. A staff's (DOH: 12/8/06) personnel file contained a written performance evaluation dated for 4/13/20.</li> <li>5. A staff's (DOH: 12/1/04) personnel file contained a written performance evaluation dated for 4/16/20.</li> <li>6. A staff's (DOH: 8/23/17) personnel file contained a written performance evaluation that indicated 4/2020 with no day listed.</li> <li>7. A staff's (DOH: 7/1/16) personnel file contained a written performance evaluation dated for 4/15/20.</li> <li>8. A staff's (DOH: 10/15/03) personnel file contained a written performance evaluation dated for 4/10/20.</li> <li>9. A staff's (DOH: 3/1/10) personnel file contained a written performance evaluation that indicated 4/2020 with no day listed.</li> <li>10. A staff's (DOH: 7/19/19) personnel file contained a written performance evaluation that was not dated.</li> </ol> Therefore, the surveyor was unable to determine if the staff evaluations were completed annually.	

Inspection Report	
Employee Records	Not In Compliance
405 - TB Verification	Not In Compliance
<div>922 KAR 2:090. Section 11. 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.</div>	
<b>Findings:</b> General: Based on review of documentation, the surveyor discovered the following:  1. A staff's (DOH: 3/1/97) personnel file contained a negative tuberculin result that was no longer current after 8/6/21. 2. A staff's (DOH: 12/10/19) personnel file did not contain documentation confirming that the employee is free of active tuberculosis or provide a copy of a negative tuberculin result.  Therefore, the child-care center failed to show proof that the employees were free of active tuberculosis or provide a copy of a negative tuberculin result.	
Programming	In Compliance
Premises	Not In Compliance
585 - Premises Requirements	Not In Compliance
<div>922 KAR 2:120. Section 4. Premises Requirements. (1) The premises shall be: (a) Suitable for the purpose intended; (b) Kept clean and in good repair;</div>	
<b>Findings:</b> General: Based on observation, the surveyor found the following:  1. Dirt/debris on the rugs located in the Harlan Classroom. 2. The sink in the girl's restroom located in the Harlan Classroom had brown spots on the sink top. 3. Fruit of the Loom Panty Packaging on the floor of the girls restroom located in the Sunshine Classroom. 4. A disposable mask on the floor, beside of a brown child-size couch, located in the Sunshine Classroom.  Therefore, the premises was not kept clean.	
690 - Sink	Not In Compliance
<div>922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers.</div>	
<b>Findings:</b> General: Based on observation, the surveyor found that the hot water temperature of the all the sinks located in the child-care center measured approximately sixty (60) degrees Fahrenheit; therefore, the water temperature of the sinks did not fall within the required minimum ninety (90) degrees Fahrenheit and maximum one hundred and twenty (120) degrees Fahrenheit. Staff stated that she would put a maintenance request in to correct the issue.	
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	In Compliance
Kitchen Requirements	In Compliance
Food Service	In Compliance
Meal Planning/Center Provides Meals	In Compliance
Meal Planning/Center Does Not Provide Meals	In Compliance

Inspection Report	
Children's Records	Not In Compliance
1245 - Immunization	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</div>	
<b>Findings:</b> General: Based on review of documentation, the surveyor found the following:  1. A child's (DOE: 6/29/21) immunization certificate was no longer current as of 11/30/21. 2. A child's (DOE: 6/15/21) immunization certificate was no longer current as of 9/27/21. 3. A child's (DOE: 6/17/21) immunization certificate was no longer current as of 6/21/21. 4. The files for three (3) children (DOE: 6/14/21, 6/21/21 and 7/17/17) contained immunization certificates that indicated "This child is not up to date at this time."  Staff stated that she is certain that they have current certificates for the children; however, the staff member that would have access to those records was gone for the day.	
Written Documentation	Not In Compliance
1280 - Professional Development	Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (f) A written annual plan for child-care staff professional development;</div>	
<b>Findings:</b> General: Based on review of documentation, the surveyor discovered the following:  1. A staff's (DOH: 8/2/10) personnel file contained a professional development plan was not dated. 2. A staff's (DOH: 12/10/19) personnel file contained a professional development plan dated 10/8/20. 3. A staff's (DOH: 10/28/86) personnel file contained a professional development plan dated 4/28/20. 4. A staff's (DOH: 12/8/06) personnel file contained a professional development plan dated 4/13/20. 5. A staff's (DOH: 12/1/04) personnel file contained a professional development plan dated 4/16/20. 6. A staff's (DOH: 8/23/17) personnel file contained a professional development plan dated 4/2020 with no day listed. 7. A staff's (DOH: 7/1/16) personnel file contained a professional development plan dated 4/15/20. 8. A staff's (DOH: 10/15/03) personnel file contained a professional development plan dated 4/10/20. 9. A staff's (DOH: 3/1/10) personnel file contained a professional development plan dated 4/2020 with no day listed. 10. A staff's (DOH: 7/19/19) personnel file contained a professional development plan was dated 9/22/20.  Therefore, the professional development plans were not updated annually.	
Posted Documentation	In Compliance
Animals	In Compliance