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Inspection Report

Provider Information

Provider Name: Toddler Town
Provider Type: LICENSED TYPE I
CLR No: L353766
Provider Address: 1020 Hands Pike, Covington, KY, 41017
Capacity: 80
Owner(s): Toddler Town, Inc.
Director(s): Cross, Sharlene R

Inspection Information

Inspection Type: Renewal Application
Inspection No: 219565
Date Initiated: 04/25/2017 9:05 AM
Date Concluded: 04/25/2017 11:25 AM
No. of Children Present: 59

Inspection Report

Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**In Compliance**
Employee Records	**Not In Compliance**

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, one (1) staff person (hire date: 12/12/16) did not have educational documentation on file.

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, this regulatory requirement was not met. A review of personnel records found that the staff person that transported children during a 4/14/17 field trip to the park, did not have evidence of CPR and first aid training. An interview with staff during the visit found that this staff person was the only adult on the vehicle.

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 and the Training Records Information System (TRIS), one (1) staff file (hire date: 9/17/15) did not contain evidence of the pediatric abusive head trauma training class being completed within the first year of employment.

Programming	**In Compliance**
Premises	**Not In Compliance**

480 - Premises Requirements — **Not In Compliance**

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;

Findings:

General: Based on Observation, this regulatory requirement was not met. During a tour of the two (2) year old classroom, the surveyor observed that one (1) of the window screens was in dis-repair. The screen was ripped and had a large hole in it.

520 - Floors, Walls, Ceilings — **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.

Findings:

General: Based on Observation, this regulatory requirement was not met. The walls in the older toddlers classroom contained several areas of chipped paint.

Hygienic Practices	**In Compliance**
First Aid/Medication	**In Compliance**
Outdoor Play Area	**In Compliance**
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, this regulatory requirement was not met. During a tour of the outdoor playground the surveyor observed the following: 1. A white plastic lid for the sensory table was in dis-repair. The lid was broken and a section of plastic missing. 2. The metal frame on a teeter-totter contained numerous areas of chipped paint. 3. A metal merry-go-round contained numerous areas of chipped paint.

Transportation	**In Compliance**
Food Service	**In Compliance**
Children's Records	**Not In Compliance**

1070 - Immunization — **Not In Compliance**

922 KAR 2:110. Section 3. 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;

Findings:

General: Based on Review of Documentation, two (2) children (enrollment dates: 11/7/16 and 1/8/17) had an immunization certificate on file that was no longer current as of 2/2/17 and 3/10/17.

1080 - Documentation for Off Premise Trip — **Not In Compliance**

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(b) A written record for each child:
3. To contain:
g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Review of Documentation and interview, this regulatory requirement was not met. An interview with staff during the relicensure survey found that the school age children went on two (2) field trips during the week of spring break. On 4/10/17 fourteen (14) school age children were transported to Stringtown Park and on 4/14/17 twelve (12) school age children were transported to Pioneer Park. The staff person in charge stated that they did not have permission forms signed by the parents specific to these two (2) trips and commented that she thought the blanket permission form in each child's enrollment packet would meet this requirement.

Written Documentation	**In Compliance**
Posted Documentation	**In Compliance**
Animals	**In Compliance**

Signature of Provider/Representative | Title | Date