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Inspection Report

Provider Name: Tammy Embry's Play School	Provider Information	CLR No: L354073
Provider Address: 103 Kelly Street, Leitchfield, KY, 42754	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Tammy Embry's Play School, Inc.		Director(s): Embry, Tammy Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231666
Date Initiated: 11/06/2017 8:50 AM	Date Concluded: 11/06/2017 12:45 PM	
	No. of Children Present: 101	

Inspection Report																																																							
Supervision	In Compliance																																																						
Staffing Requirements	Not In Compliance																																																						
40 - Ratios and Group Size	Not In Compliance																																																						
<p>922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:</p> <table border="1"> <thead> <tr> <th>Age of Children</th> <th>Ratio</th> <th>Maximum Group Size*</th> </tr> </thead> <tbody> <tr> <td>Infant</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 5 children</td> <td>10</td> <td></td> </tr> <tr> <td>Toddler</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 6 children</td> <td>12</td> <td></td> </tr> <tr> <td>Preschool-age 2 to 3 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 10 children</td> <td>20</td> <td></td> </tr> <tr> <td>Preschool-age 3 to 4 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 12 children</td> <td>24</td> <td></td> </tr> <tr> <td>Preschool-age 4 to 5 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 14 children</td> <td>28</td> <td></td> </tr> <tr> <td>School-age 5 to 7 years</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 15 children</td> <td>30</td> <td></td> </tr> <tr> <td>School-age 7 and older</td> <td></td> <td></td> </tr> <tr> <td>1 staff for 25 children</td> <td></td> <td></td> </tr> <tr> <td>(for before and after school)</td> <td>30</td> <td></td> </tr> <tr> <td>1 staff for 20 children</td> <td></td> <td></td> </tr> <tr> <td>(full day of care)</td> <td>30</td> <td></td> </tr> </tbody> </table> <p>*Maximum Group Size shall be applicable only to Type I child-care centers.</p>		Age of Children	Ratio	Maximum Group Size*	Infant			1 staff for 5 children	10		Toddler			1 staff for 6 children	12		Preschool-age 2 to 3 years			1 staff for 10 children	20		Preschool-age 3 to 4 years			1 staff for 12 children	24		Preschool-age 4 to 5 years			1 staff for 14 children	28		School-age 5 to 7 years			1 staff for 15 children	30		School-age 7 and older			1 staff for 25 children			(for before and after school)	30		1 staff for 20 children			(full day of care)	30	
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Findings:																																																							
<p>General: Based on Observation, two (2) caregivers supervised twenty-one (21) children in the two-year-olds' room; two (2) caregivers supervised twenty (29) children in the three-year-olds' room; two (2) caregivers supervised eleven (11) children in the one (1) year olds' room. Two (2) caregivers supervised eleven (11) infants in the nursery from 8:50 am until the surveyor left the center. Maximum group size was not maintained.</p>																																																							

Inspection Report

45 - Ratio/Group Size

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2)(b) The age of the youngest child in the group shall determine the:

- 1. Staff-to-child ratio; and
2. Maximum group size.

Findings:

General: Based on Observation and interview, two (2) caregivers supervised twenty-one (21) children in the two-year-olds' room. The age of the youngest child was two-years-old. Two (2) caregivers supervised twenty nine (29) children in the three-year-olds' room. The age of the youngest child was three-years-old. Two (2) caregivers supervised twelve (12) children in the toddlers' room. The age of the youngest child was eleven-months-old. Two (2) caregivers supervised eleven (11) infants in the nursery. The age of the youngest child in this group was two and a half (2 1/2) months. The maximum group size was not maintained in these rooms from 8:50 am to 12:45 p.m. on 11/6/17.

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, caregivers hired 7/1/16 and 10/9/17, did not have education verification on file.

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 Observation, caregivers hired 7/1/15, 8/8/00, 11/1/90, and 8/1/17, completed eleven (11) hours of training. Caregivers hired 5/10/10 and 6/1/15 had not completed any training. Caregivers hired 4/1/14 and 2/1/16, completed six (6) hours of training and a caregiver hired 5/1/19, completed thirteen (13) hours of training. Caregivers hired 7/1/15, 6/1/15 and 2/1/16, did not complete pediatric abusive head trauma within the first year of employment. Caregiver hired 7/1/16, completed pediatric abusive head trauma on 8/6/12. In addition, caregiver hired 7/1/16, completed six (6) hours of orientation training on 8/28/17, which was not within the first three months of employment.

Programming

In Compliance

Premises

In Compliance

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

- (a) Be provided for outdoor play equipment used to:
1. Climb;
2. Swing; and
3. Slide; and
(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, a swing on the large playground and a barrel/slide combination apparatus, on the one (1) year olds' playground, had dirt underneath.

Equipment

Not In Compliance

740 - Twelve Inch Spacing

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(6) Cots, equipment, and furnishings used for sleeping and napping shall be spaced twelve (12) inches apart to allow free and safe movement by a person.

Findings:

General: Based on Observation and interview, twenty eight (28) cots in the preschool room were spaced two (2) inches apart which did not allow for free and safe movement.

Transportation

Not Applicable

Food Service

In Compliance

Inspection Report

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

1. Completed and signed by the child's parent;

2. Retained on file on the first day the child attends the child-care center; and

3. To contain:

a. Identifying information about the child, which includes, at minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

(i) Parent at the parent's home or place of employment;

(ii) Family physician; and

(iii) Preferred hospital;

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

(i) Allergies;

(ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and

(iii) Permission from the parent for third-party professional services in the child-care center;

e. The name and phone number of each person to be contacted in an emergency situation involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on Review of Documentation, two (2) children enrolled 9/20/16, and three (3) children enrolled 8/12/14, 8/25/16 and 10/18/17, did not include the name of the preferred hospital on their enrollment form.

Written Documentation

Not In Compliance

1085 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895.

Findings:

General: Based on Review of Documentation, the emergency disaster plan was dated 8/6/16 and did not include an off-site safe evacuation location.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date