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Inspection Report

Provider Name: Pidder Padder Preschool and Daycare Inc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358230
Provider Address: 337 Richardson Avenue, Henderson, KY, 42420		Capacity: 73
Owner(s): Pidder Padder Pre-school & Day Care, Inc.		Director(s): Todd, Misty Renee

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218558
Date Initiated: 03/08/2017 8:50 AM	Date Concluded: 03/08/2017 12:25 PM	
	No. of Children Present: 54	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <p>(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a staff, hired on 03/08/10, had a written annual performance evaluation on file that was dated 03/10/15. A staff, hired on 09/21/09, had a written annual performance evaluation on file that was dated 09/01/15. A staff, hired on 02/25/15, had a written annual performance evaluation on file that was dated 02/15. A staff, hired on 02/18/14, had a written annual performance evaluation on file that was dated 02/16. A staff, hired on 09/15/14, had a written annual performance evaluation on file that was dated 2015. A staff, hired on 02/08/16, did not have a written annual performance evaluation on file.</p>	
Employee Records	Not In Compliance
340 - Training	Not In Compliance
<p>922 KAR 2:110. Section 5. Staff Requirements.</p> <p>(14) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:</p> <p>(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;</p> <p>(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</p> <p>(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.</p> <p>Findings:</p> <p>General: Based on Review of Documentation, a staff, hired on 03/08/10, completed seven (7) hours of cabinet approved training during the subsequent year of employment. A staff, hired on 06/01/06, and a staff, hired on 02/25/15, each completed twelve (12) hours of cabinet approved training during the subsequent year of employment. A staff, hired on 06/16/14, did not complete any cabinet approved training hours during the subsequent year of employment. A staff, hired on 02/08/16, and a staff, hired on 04/04/16, each completed six (6) hours of cabinet approved orientation training on 09/17/16, which was not within the first three (3) months of employment.</p>	
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, two (2) large rolls of plastic garbage bags were stored in an unlocked cabinet under the sink in the infants' room. A caregiver's purse hung on the wall, a caregiver's cell phone was on top of a storage bin on the counter, and wadded up plastic bags inside of a plastic bag were stored on the bottom shelf of an unlocked cabinet in the three-year-olds' room. A plastic bag full of wadded up plastic bags was stored on the bottom shelf in an unlocked cabinet in the two-year-olds' room. All of these items were accessible to children.

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, an accumulation of dust was on the air vent in the pre-K restroom.

500 - Building Requirements

Not In Compliance

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

(5) The building shall be constructed to ensure the:

- (a) Building is:
 - 1. Dry;
 - 2. Adequately heated;
 - 3. Ventilated; and
 - 4. Well lit, including clean light fixtures that are:
 - a. In good repair in all areas; and
 - b. Shielded or have shattered proof bulbs installed; and
- (b) Following are protected:
 - 1. Windows;
 - 2. Doors;
 - 3. Stoves;
 - 4. Heaters;
 - 5. Furnaces;
 - 6. Pipes; and
 - 7. Stairs.

Findings:

General: Based on Observation, dead bugs were inside two (2) light shields in the three-year-olds' room. Dead bugs were inside a light shield in the pre-K restroom.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(10) When a child is diapered, the child shall:

- (b) Be placed on a surface that is:
 - 1. Clean;
 - 2. Padded;
 - 3. Free of holes, rips, tears, or other damage;
 - 4. Nonabsorbent;
 - 5. Easily cleaned; and
 - 6. Free of any items not used for diaper changing.

Findings:

General: Based on Observation, a half (1/2) inch tear was in the diapering surface in the one-year-olds' room.

Inspection Report

First Aid/Medication

Not In Compliance

670 - Medication

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

- (6) Medication, including refrigerated medication, shall be:**
 - (a) Stored in a separate and locked place, out of the reach of a child;**
 - (b) Kept in the original bottle; and**
 - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

Findings:

General: Based on Observation, a two (2) ounce tube of Desitin diaper rash cream was not labeled to indicate to whom it belonged in the infants' room. A two (2) ounce tube of Desitin diaper rash cream, four (4), one ounce tubes of Equate diaper rash relief, Desitin diaper rash cream, and A and D diaper rash ointment, were each stored in an unlocked cabinet under the diapering station in the infants' room. A three (3) ounce tube of A and D diaper rash ointment was not labeled to indicate for whom it was intended; a three ounce tube of A and D diaper rash ointment and a two (2) ounce tube of Desitin diaper rash cream were stored in an unlocked compartment under the sink in the one-year-olds' room. A three (3) ounce tube of Baby Anti-Monkey Butt diaper rash cream was not labeled to indicate to whom it belonged and was stored in an unlocked cabinet in the older one-year-olds' room. A six (6) ounce tube of Desitin diaper rash cream was stored in an unlocked cabinet above the sink in the two-year-olds' room. A bottle of Advil liquid gel and a bottle of DG Health sore throat and cough lozenges were not labeled to indicate for whom each was intended and both were stored in an unlocked cabinet in the two-year-olds' room.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

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

- (3) Rest time shall include adequate space specified by the child's age as follows:**
 - (a) For an infant:**
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, a crib mattress was torn in the infants' room.

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, safety belts were missing from two (2) highchairs in the one-year-olds' room. The warning label on each highchair indicated to, "always secure children in restraint." A steering wheel was missing from a Little Tikes airplane, purple car and police car on the outdoor playground. In addition, the tires were folded inward on a Little Tikes purple car on the outdoor playground. An inch thick mattress was used in a Delta crib in the one-year-olds' room. The manufacturer recommended a two (2) inch thick mattress be used in the crib.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

Not In Compliance

1105 - Professional Development

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
 - (f) A written annual plan for child-care staff professional development;**

Findings:

General: Based on Review of Documentation, a staff, hired on 09/21/09, had an annual professional development plan on file that was dated 09/25/15. A staff, hired on 09/15/14, had an annual professional development plan on file that was dated 01/23/16. A staff, hired on 02/18/14, and a staff, hired on 02/08/16, did not have an annual professional development plan on file.

1115 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:**
 - (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**

Findings:

General: Based on Review of Documentation and interview, the date, time and names of children participants were not documented for an earthquake drill that was conducted in the fourth quarter of 2016.

Inspection Report

1120 - Fire Drills

Not In Compliance

922 KAR 2:110. Section 3. Records.
(1) A child-care center shall maintain:
(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;

Findings:

General: Based on Review of Documentation, the date, time and name of children participants were not documented for a fire drill that was conducted in December 2016.

1140 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(12) A fire drill shall be conducted during hours of operation:
(a) At least monthly; and
(b) Documented.

Findings:

General: Based on Review of Documentation, a fire drill was not documented in December 2016. Interview determined the drill was conducted but was not documented.

1145 - Earthquake/Tornado Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.
(13) An earthquake drill and a tornado drill shall be conducted during hours of operation:
(a) At least quarterly; and
(b) Documented.

Findings:

General: Based on Review of Documentation, an earthquake drill was not documented for the fourth quarter of 2016. Interview determine it was conducted but was not documented.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date