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**Inspection Report**

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

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243733
<b>Date Initiated:</b> 04/16/2018 10:15 AM	<b>Date Concluded:</b> 04/16/2018 1:55 PM	
	<b>No. of Children Present:</b> 61	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**345 - Staff Evaluation** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

**Findings:**

General: Based on Review of Documentation, two (2) caregivers hired on 3/8/10 and 2/18/14, each had an evaluation on file dated 3/21/17. A caregiver hired on 2/25/15, had an evaluation on file dated 3/16/17. Two (2) caregivers, hired on 12/9/13 and 6/16/14, had an evaluation on file dated 3/1/17. Also, two (2) caregivers hired on 4/4/17 and 4/4/16, did not have an evaluation on file.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**395 - TB Verification** **Not In Compliance**

**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.**

**Findings:**

General: Based on Review of Documentation, a caregiver hired on 4/4/16, had a TB test administered on 4/4/16, but was never read to show the results of the test.

Inspection Report

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, a director hired on 6/12/06, lacked 2.25 hours of training; a caregiver hired on 3/8/10, lacked four (4) hours of training; a caregiver hired on 2/25/15, lacked five (5) hours of training; a caregiver hired on 4/4/17, lacked three (3) hours of training, and a caregiver hired on 4/4/16, lacked fifteen (15) hours of training. Also, a caregiver hired on 4/4/17, had not completed the Pediatric Abusive Head Trauma Training and completed the orientation training on 8/29/17 which was not within the first three (3) months of employment.

Programming

In Compliance

Premises

Not In Compliance

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:
  - (a) Be kept in clean condition;
  - (b) Be kept in good repair;
  - (c) Be in a lighted room; and
  - (d) Have ventilation to outside air.

Findings:

General: Based on Observation, a toilet did not flush. This toilet was located between the one-year-olds' and infant room #2. Interview with the director determined the valve was turned off due to a high water bill.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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, there was dirt underneath a blue slide located on a double slide playground apparatus in the outdoor play area.

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 blue, vinyl square cushion had exposed foam in the one-year-olds' room. A turquoise Bumbo Seat was located in the infants' room and a second turquoise Bumbo Seat was located in the office. Each seat did not have restraint belts. A review of the Consumer Product Safety Commission recall information determined the Bumbo Seat was recalled in 2007, and instructed consumers to order a free repair kit which included a restraint belt and warning label. Interview determined the center was not aware of the recall.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

**Inspection Report**

**Food Service**

**Not In Compliance**

**1115 - Meal Schedule**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(13) Meals shall be:**

- (a) Served every two (2) to three (3) hours;**

**Findings:**

General: Based on Observation, the posted schedule of daily activities indicated lunch was served 10:30 - 11:00 and the afternoon snack was 2:15 - 2:30 in the one-year-olds' room; therefore, the meals were not served every two (2) to three (3) hours.

**1130 - Menu**

**Not In Compliance**

**922 KAR 2:120. Section 9. Food and Meal Requirements.**

**(16) A weekly menu shall be:**

- (a) Prepared;**
- (b) Dated;**
- (c) Posted in advance in a conspicuous place;**
- (d) Kept on file for thirty (30) days; and**
- (e) Amended in writing with any substitutions on the day the meal is served.**

**Findings:**

General: Based on Observation, the posted menu was not dated.

**Children's Records**

**Not In Compliance**

**1140 - Enrollment Information**

**Not In Compliance**

**922 KAR 2:090. Section 9. 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 a 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 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, a child enrolled on 9/3/14, did not include the physician's contact information on the enrollment form.

**Written Documentation**

**Not In Compliance**

**1170 - Professional Development**

**Not In Compliance**

**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;**

**Findings:**

General: Based on Review of Documentation, caregivers hired on 2/25/15, 12/9/13, 6/16/14, 4/4/17, and 4/4/16, did not have a professional development plan on file. A caregiver hired on 2/18/14, had a professional development plan on file dated 2/19/17.

**Posted Documentation**

**Not In Compliance**

**1215 - Daily Activities**

**Not In Compliance**

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

**(1) A director shall:**

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Observation, there was no posted schedule of daily activities in the preschool children's room.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date