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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306485
Date Initiated: 03/30/2021 10:00 AM	Date Concluded: 03/30/2021 2:00 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

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, three (3) caregivers hired on 2/25/15, 2/18/14, and 1/2/18, each had an annual written performance evaluation on file that was dated 3/14/20. Also, a caregiver hired on 3/8/10, had an annual written performance evaluation on file that was dated 3/4/20.

360 - Caregiver Alone **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(m) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, a caregiver hired on 9/8/20, supervised children alone in the toddlers' room for approximately five (5) minutes. The caregiver did not have processed name-based checks on file. The caregiver was not listed as a current employee in KARES. A caregiver hired on 3/10/21, supervised children alone in the infants' and toddlers' room for approximately fifteen (15) minutes. The caregiver had a name-based criminal record checks on file that stated, "Incomplete/No DOB." Therefore, the caregiver's name-based criminal records check was not processed.

Inspection Report

Employee Records

Not In Compliance

390 - Educational Requirements

Not In Compliance

922 KAR 2:090. Section 11. 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, four (4) caregivers hired on 8/17/20, 9/8/20, 3/3/21, and 8/11/20, did not have education verification on file.

Programming

In Compliance

Premises

Not In Compliance

580 - 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, an approximately twelve (12) inch long brown, circle was on a ceiling tile in the restroom between the Wobbly room and toddlers' room. Interview determined there was not a leak, and the ceiling tile needed to be replaced.

Hygienic Practices

Not In Compliance

655 - Child Personal Care/Handwashing

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

(4) A child shall:

- (a) Be helped with personal care and cleanliness based upon his or her developmental skills;**
- (b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:**
 - 1. a. Upon arrival at the center; or**
 - b. Within thirty (30) minutes of arrival for school-age children;**
 - 2. Before and after eating or handling food;**
 - 3. After toileting or diaper change;**
 - 4. After handling animals;**
 - 5. After touching an item or an area of the body soiled with body fluids or wastes; and**
 - 6. After outdoor or indoor play time; and**
- (c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.**

Findings:

General: Based on observation, a child did not wash her hands with liquid soap and warm running water after toileting in the preschool room.

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, a blue dinosaur climbing apparatus, a purple dinosaur climbing apparatus, a metal rainbow climber, and a multi-colored double slide apparatus were placed on a thin layer of mulch in the outdoor play area.

Equipment

Not In Compliance

770 - Play Equipment

Not In Compliance

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

- (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground.**
- (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults.**
- (26) A sandbox shall be:**
 - (a) Constructed to allow for drainage;**
 - (b) Covered when not in use;**
 - (c) Kept clean; and**
 - (d) Checked for vermin prior to use.**

Findings:

General: Based on observation, a forty-seven (47) inch tall metal rainbow climber was not secured to the ground in the outdoor play area.

Inspection Report

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, an outdoor, red rotating laser light was in use and beamed lights throughout the Infants' room. The warning label on the light stated to avoid direct eye exposure.

Transportation

Not Applicable

Food Service/Food Program

In Compliance

Food Service

In Compliance

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 1/27/21, did not have the name of the person, who was designated to pick up the child, on file.

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, a caregiver hired on 2/25/15, had a professional development plan on file dated 1/12/20. A caregiver hired on 2/18/14, had a professional development plan on file dated 1/12/20. A caregiver hired on 1/2/18, had a professional development plan on file dated 1/2/20.

Posted Documentation

In Compliance

Animals

Not Applicable

Emergency Regulation

Not In Compliance

1265 - Emergency Regulation

Not In Compliance

922 KAR 2:415E. Emergency Regulation.

Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.

Findings:

General: Based on observation and review of documentation, the center failed to assure compliance with 922 KAR 2:415E. A caregiver hired on 9/8/20, did not complete the mandatory training. A caregiver hired on 9/8/20, did not have processed name-based checks on file. The caregiver was not listed as a current employee in KARES. In addition, the caregiver supervised children alone in the toddlers' room for approximately five (5) minutes. A caregiver hired on 8/11/20, did not have a processed, name-based child abuse/neglect check on file. A caregiver hired on 3/10/21, had a name-based criminal record checks on file that stated, "Incomplete/No DOB." Therefore, the caregiver's name-based criminal records check was not processed. In addition, the caregiver supervised children alone in the infants' and toddlers' room for approximately fifteen (15) minutes.

Signature of Provider/Representative

Title

Date