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**Inspection Report**

|  |                                       |                                    |
|--|---------------------------------------|------------------------------------|
| <b>Provider Name:</b> Pidder Padder Preschool                        | <b>Provider Information</b>           | <b>License 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 R. |

|   |  |                             |
|---|--|-----------------------------|
| <b>Inspection Type:</b> Investigation       | <b>Inspection Information</b>              | <b>Inspection No:</b> 41701 |
| <b>Visit Start Date:</b> 08/16/2013 9:30 AM | <b>Visit End Date:</b> 08/16/2013 11:25 AM |                             |
|   | <b>No. of Children Present:</b> 44         |                             |

| Inspection Report   |                          |
|---|--------------------------|
| Supervision   |                          |
| <b>5 - Children Supervised</b>  | <b>Not In Compliance</b> |
| <p><b>922 KAR 2:120. Section 2. Child Care Services.</b><br/> <b>(3)(a) Each center shall maintain a child-care program that assures each child will be:</b><br/> <b>1. Provided with adequate supervision at all times by a qualified staff person who:</b><br/> <b>a. Ensures the child is within scope of vision and range of voice; or</b><br/> <b>b. For a school-age child, within scope of vision or range of voice;</b></p> |                          |
| <b>Findings:</b>  |                          |
| General: Based on interviews, a caregiver left five (5) infants alone in their cribs while she went outside to smoke, for five (5) minutes or longer, at different times throughout the day, Monday through Thursday.   |                          |



## Inspection Report

### Staffing Requirements

#### 40 - Ratios and Group Size

Not In Compliance

##### 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:

###### 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

\*Maximum Group Size shall be applicable only to Type I child-care centers.

###### Findings:

General: Based on observation and interview, a caregiver hired 6/24/13, supervised nine (9) children, one (1) and two (2) years old, from 9:30 a.m. to 11:25 a.m. on 08/16/13, in the two (2) year olds' room.

### Director Requirements

#### 250 - Staff Management/Policy Development/Supervision

Not In Compliance

##### 922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (e) Manage the staff in their individual job descriptions;
- (f) Develop child-care center plans, policies, and procedures;
- (g) Supervise staff conduct to ensure implementation of program policies and procedures;

###### Findings:

General: Based on review of documentation and interviews, a caregiver hired 6/1/06, placed the infants in their cribs and left them unattended while she was outside smoking. The center's smoking policy stated, "If you are working with a co-worker and you ask them if you can go smoke? This is not their decision. The answer is NO. Everyone that earns a break will get one. The designated break person knows who these people are."

### Employee Records

#### 300 - Background checks/left alone

Not In Compliance

##### 922 KAR 2:090. Section 6. License Issuance.

(4) A director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;
- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:
  - 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;
  - 2. Criminal records check required by KRS 199.896(19);
  - 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and
- 4. An address check of the Sex Offender Registry; and
- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.

###### Findings:

General: Based on observation and interview, a caregiver hired 6/24/13, did not have documentation a criminal records check was submitted. The caregiver supervised nine (9) children, one and two (2) years old, alone from 9:30 a.m. to 11:25 a.m. on 8/16/13.

**310 - Personnel File**

**Not In Compliance**

**922 KAR 2:110 Section 3. Records.**  
**(1) A child-care center shall maintain:**  
**(e) A current personnel file for each child-care center staff person to include:**  
**1. Name, address, date of birth, and date of employment;**  
**2. Proof of educational qualifications;**  
**3. Record of annual performance evaluation;**  
**4. Written record of training participation to include:**  
**a. The training source;**  
**b. Location;**  
**c. Date; and**  
**d. Number of clock hours completed;**  
**5. Every two (2) years, a:**  
**a. Statement from a health professional that the individual is free of active tuberculosis; or**  
**b. Copy of negative tuberculin results; and**  
**6. For a director, employee, volunteer, or any person with supervisory or disciplinary control over, or having unsupervised contact with, a child in care, the results of a:**  
**a. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**  
**b. Criminal records check required by KRS 199.896(19);**  
**c. Criminal records check from any previous state of residence completed once if:**  
**(i) The individual resided outside the state of Kentucky in the last five (5) years; and**  
**(ii) No criminal records check has been completed for the individual's previous state of residence; and**  
**d. An address check of the Sex Offender Registry;**

**Findings:**

General: Based on interview, two (2) caregivers did not have a personnel file available for review and their hire dates were not available.

**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 and interview, a caregiver hired 6/24/13, did not have education documentation on file.

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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 staff hired 6/24/13, did not have a TB skin test 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, staff were certified in first aid and CPR; however, no one had documentation available for review.

**Programming**

**420 - Infant Sleep Position**

**In Compliance**

**922 KAR 2:120. Section 6. Sleeping and Napping Requirements.**  
**(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.**



**Inspection Report**

**430 - Positioning Device Required by Physician**

**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:**

**3. No positioning device or monitor unless the device or monitor is required by the infant's parent or health professional;**

**Findings:**

General: Based on observation, an infant was asleep and propped on a Bobby pillow in his crib. Interview confirmed the center did not have documentation in writing by the parent/physician.

**435 - Bedding/Toys in Crib**

**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:**

**4. No loose bedding; and**

**5. No toys or other items except the infant's pacifier;**

**Findings:**

General: Based on observation, a toy was hung and dangled to the side rail of five (5) cribs located in the infants' room. Four (4) of the five (5) cribs were utilized by infants who were able to pull up.

**Premises**

**485 - Phone Requirement**

**In Compliance**

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

**(1) The premises shall be:**

**(c) Equipped with a working land-line telephone accessible to a room used by a child.**

**Children's Records**

**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, a child enrolled 6/14/11, had an immunization certificate that was valid until 10/10/12.

**Written Documentation**

**1130 - Confidentiality/Maintenance/Access**

**In Compliance**

**922 KAR 2:110. Section 3. Records.**

**(2) A child-care center shall:**

**(a) Maintain the confidentiality of a child's record;**

**(b) Maintain all records for five (5) years; and**

**(c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).**

Signature of  
Provider/Representative

Title

Date