Andy Beshear

**GOVERNOR** 



# **CABINET FOR HEALTH AND FAMILY SERVICES OFFICE OF INSPECTOR GENERAL**

# Melissa A. Moore, Director

**Division of Regulated Child Care** Southern Branch 116 Commerce Ave London, KY 40744 Phone: (606) 330-2030 Fax: (606) 330-2056 https://chfs.ky.gov/agencies/os/oig

**Eric Friedlander** SECRETARY

Adam Mather **INSPECTOR GENERAL** 

# Inspection Report

## **Provider Information**

Provider Name: Another Tots Landing Provider Type: LICENSED TYPE I CLR No: 1358238 Provider Address: 52 Holt Lane, Russell Springs, KY, 42642 Capacity: 73 Owner(s): Another Tots Landing, Inc. Director(s): Roy, Christie **Inspection Information** Inspection Type: Renewal Application

No. of Children Present: 44

Date Initiated: 03/01/2022 11:10 AM

Inspection No: 320050

**Inspection Report** 

**Background Checks** 

Date Concluded: 03/01/2022 1:40 PM

Supervision

In Compliance Not In Compliance

Not In Compliance

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

(3)(a) Each center shall maintain a child-care program that assures each child shall be:

1. Provided with adequate supervision at all times by a qualified staff person who ensures the child is:

a. Within scope of vision and range of voice; or

b. For a school-age child, within scope of vision or range of voice;

# Findings:

90 - Children Supervised

General: Based on observation, the surveyor found a child that was washing his hands at a sink that was located between two (2) walls near the Three Year Old Classroom; therefore, the child was not within scope of vision. The child was observed to be alone and without supervision. The Three Year Old Classroom was observed to have a half wall and a staff person was observed inside the classroom. The staff person was observed to be tending to other children and had her back turned. Another staff person was observed to see the child at the sink and called for the staff person inside the Three Year Old Classroom to look at the child. Through interview with staff, the surveyor learned that the child was threeyears-old and that he had went to the restroom alone. Staff stated that the children in the Three Year Old Classroom do go to the restroom alone sometimes and she will supervise them from the half wall. The restroom was observed to be located directly beside the half wall to the Three Year Old Classroom.

**Staffing Requirements** 

In Compliance



### Inspection Report

**General Administration** 

## 225 - Licensee Responsibility

### 922 KAR 2:090. Section 8. General.

#### (1) A licensee shall:

(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and (b) Protect and assure the health, safety, and comfort of each child.

#### Findings:

General: Based on observation, the surveyor found the following:

1. A staff's (Start Date: 02/22/22) file did not contain documentation of a completed Child Abuse/Neglect Background Check. During interview, staff-in-charge stated that the individual was a volunteer and seventeen (17) years of age. Staff-in-charge stated that she was not aware she had to complete a Child Abuse/Neglect Background Check for the volunteer. Staff-in-charge stated that the volunteer has not worked alone with children. The surveyor did not observe the volunteer working alone with children.

2. A bottle of Superfy Hand Sanitizer placed on the ledge of a half wall in the Preschool Classroom beside the entrance/exit door into the classroom that stated "Keep Out of the Reach of Children" on the back label. The hand sanitizer was observed to be within reach of the children.

3. A dust pan that contained debris inside the pan and a broom that were placed in what appeared to be a blue art station in the Three Year Old Classroom.

4. A long white piece of trim that was leaned on the wall in the restroom located in the Two Year Old Classroom that contained three (3) exposed nails.

5. A bottle of Dial Antibacterial Soap placed on the counter beside the sink in the restroom located across from a gray/red table in the School Age Classroom. Staff-in-charge stated that school age children utilize the restroom.

	Director Requirements	In Compliance
	Employee Records	Not In Compliance
400 - 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, the surveyor found the following:

1. A staff's (DOH: 02/24/22) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

2. A staff's (DOH: 10/01/21) file did not contain verification of a High School Diploma, GED or Commonwealth Child Care Credential.

During interview, staff-in-charge stated that she did not have verification of the educational documentation.

### 435 - Training

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 completed within the first three (3) months of employment in a child-care program;

(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each

subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

(17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

## Findings:

General: Based on review of documentation and ECE-TRIS, the surveyor found the following:

1. A staff (DOH: 08/20/01) obtained fourteen (14) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21. Staff-in-charge stated that the trainings were completed; however, the trainings were not uploaded to ECE-TRIS.

2. A staff (DOH: 10/20/14) obtained eight (8) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 - 06/30/21.

3. A staff (DOH: 09/20/18) obtained fourteen and one-half (14 1/2) hours of the required fifteen (15) hours of cabinet-approved early care and education training for the review period 07/01/20 – 06/30/21.

4. A staff's (DOH: 04/26/18) file did not contain documentation of one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; therefore, the training was not completed within one (1) year of employment.

5. A staff's (DOH: 09/25/18) file did not contain documentation of one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; therefore, the training was not completed within one (1) year of employment.

6. The following staff (DOH: 09/02/21, 09/20/18, 10/01/20, 11/16/21, and 04/14/21) did not obtain six (6) hours of cabinet-approved orientation training; therefore, the training was not completed within the first three (3) months of employment.



Not In Compliance

Not In Compliance

Not In Compliance

Program of Activities Followed       Not in Compil         22 KAR 2:120. Section 2. Child Care Services.       4)         4) The child-care center shall provide a daily planned program:       (a)         (b) Of activities experience to premete the individual child's physical, emotional, social, and intellectual growth and well-being; and       (d)         (c) That provides experience to premete the individual child's physical, emotional, social, and intellectual growth and well-being; and       (d)         (a) Unless the child-care center is a before or after-school program that operates part day or less, that offers a variety of creative activities ecluding:       1. At or music;         2. Math or numbers;       3. Domantic play;       4. Stories and books;       5. Selence on nature;         6. Block building or stacking;       7. Tactitor or sensory activity;       5. Unit of a dividual play; including group and individual activity;       11. A opportunity for a child to:         1. A nopertunity for a child to:       1. At or music;       1. The lesson plan posted in the Preschol Classroom was dated for 12/10/22. 12/14/22; therefore, the lesson plan was not current.       2. The lesson plan posted in the Preschol Classroom was dated for January 20/22; therefore, the lesson plan was not current.         1. The lesson plan posted in the Preschol Classroom was dated for January 20/22; therefore, the lesson plan was not current.       3. Not la Compil         2. KAR 2:120. Section 6. Sleeping and Mapping Requirements.       3. Not bedding other than a clean tight-fitted shee		Inspection Report	
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<ol> <li>The lesson plan posted in the Preschool Classroom was dated for 12/10/22 - 12/14/22; therefore, the lesson plan was not current.</li> <li>The lesson plan posted in the Three Year Old Classroom was dated for January 2022; therefore, the lesson plan was not current.</li> <li>Bedding/Toys in Crib Not In Complied 22 KAR 2120. Section 6. Sleeping and Napping Requirements.</li> <li>Shest time shall occur in an adequate space according to the child's age as follows:         <ul> <li>(a) For an infant:</li> <li>No badding other than a clean tight-fitted sheet; and</li> <li>No to go other items except the infant's pacifier;</li> </ul> </li> <li>Findings:         <ul> <li>General: Based on observation, the surveyor found a loose blanket placed on a child that was asleep in a crib in the Infant Classroom. Through interview with staff, the surveyor learned that the child was approximately ten (10) weeks old and had been asleep for approximately forty-five (45) minutes.</li> <li>Floors, Walls, Ceilings Not In Compliant Compliant Compliant Classroom, the surveyor lowers old and had been asleep for approximately forty-five (45) minutes.</li> <li>Ploors, Walls, Ceilings Not In Compliant Compliant Classroom, the surveyor lowers old and had been asleep for approximately forty-five (45) minutes.</li> <li>Ploors, Walls, Ceilings Not In Compliant Classroom, therefore, the wall was not in good repair.</li> <li>Ploors, Walls, Ceilings Alar do estimates and the old on a sprate dome on the surveyor found a small hole in the wall beside a plastic mirror in the Two Year Old Classroom; therefore, the wall was not in good repair.</li> <li>Hygienic Practices Not In Compliant Classroom; therefore, the wall was not in good repair.</li> <li>Hygienic Practices Not In Compliant Classroom; therefore, the wall was not in good repair.</li> <li>Hygienic Practices Not In Complian</li></ul></li></ol>	•		
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- Floors, Walls, Ceilings     Not In Compliant     22 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, the surveyor found a small hole in the wall beside a plastic mirror in the Two Year Old Classroom; therefore, the wall was not in good repair. <u>Hygienic Practices</u> Not In Compliant     Ont In Compliant     Diaper Changing Area/Surface     Not In Compliant     Ont In Compliant     Diaper Changing Area/Surface     Not In Compliant     Ont In Compliant	General: Based on observation, the surveyor found a loose b		n. Through interview with staff, the surveyor
22 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, the surveyor found a small hole in the wall beside a plastic mirror in the Two Year Old Classroom; therefore, the wall was not in good repair.         Hygienic Practices         Not In Compli         - Diaper Changing Area/Surface         2 KAR 2:120. Section 12. 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, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears on the four changing surface was not free of holes, rips tears on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips tears on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips tears on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips teards the change surface was not free of hol		Premises	Not In Complian
a) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.   Findings:   General: Based on observation, the surveyor found a small hole in the wall beside a plastic mirror in the Two Year Old Classroom; therefore, the wall was not in good repair.   Hygienic Practices Not In Complit   • Diaper Changing Area/Surface Not In Complit   22 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements. Not In Complit   10) When a child is diapered, the child shall: Not Be placed on a surface that is:   1. Clean; Padded;   3. Free of holes, rips, tears, or other damage; No noabsorbent;   5. Easily cleaned; and Free of any items not used for diaper changing.   Findings: General: Based on observation, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips surface was not free of holes, rips the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips there of holes, rips the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips there on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips there of holes, rips there on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips there of holes rips there of holes rips there of holes rips there of	5 - Floors, Walls, Ceilings		Not In Complian
General: Based on observation, the surveyor found a small hole in the wall beside a plastic mirror in the Two Year Old Classroom; therefore, the wall was not in good repair.         Hygienic Practices       Not In Complia         - Diaper Changing Area/Surface       Not In Complia         22 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.       Not In Complia         10) When a child is diapered, the child shall:       Kee Complete Compl	922 KAR 2:120. Section 4. Premises Requirements. (9) Floors, walls, and ceilings shall be smooth, in ge	ood repair, and constructed to be easily cleaned.	
Hygienic Practices       Not In Compliant Compliant Complete         - Diaper Changing Area/Surface       Not In Compliant Compliant Complete         22 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.       Not In Compliant Complete         10) When a child is diapered, the child shall:       Not In Compliant Complete         (b) Be placed on a surface that is:       Not In Complete         1. Clean;       Padded;         3. Free of holes, rips, tears, or other damage;       Not In Complete         4. Nonabsorbent;       Seasily cleaned; and         6. Free of any items not used for diaper changing.       Findings:         General: Based on observation, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears on the of holes, rips, tears on the of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears, and the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears, and the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears, and the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing pad in the Infant Classroom; therefore, the	Findings:		
Diaper Changing Area/Surface     Not In Compliant     Not In Compliant     Not In Compliant     Xar 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.     Now the 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, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips	General: Based on observation, the surveyor found a small h	ole in the wall beside a plastic mirror in the Two Year Old Classroom; the	erefore, the wall was not in good repair.
<ul> <li>22 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.</li> <li>10) When a child is diapered, the child shall:</li> <li>(b) Be placed on a surface that is: <ol> <li>Clean;</li> <li>Padded;</li> <li>Free of holes, rips, tears, or other damage;</li> <li>Nonabsorbent;</li> <li>Easily cleaned; and</li> <li>Free of any items not used for diaper changing.</li> </ol> </li> <li>Findings: General: Based on observation, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears, or other domage of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, the surveyor found a rip / tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing pad in the Infant Classroom; the surveyor found page pade pade pade pade pade pade pade pad</li></ul>		Hygienic Practices	Not In Complian
<ul> <li>10) When a child is diapered, the child shall:</li> <li>(b) Be placed on a surface that is: <ol> <li>Clean;</li> <li>Padded;</li> <li>Free of holes, rips, tears, or other damage;</li> <li>Nonabsorbent;</li> <li>Easily cleaned; and</li> <li>Free of any items not used for diaper changing.</li> </ol> </li> <li>Findings: General: Based on observation, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, rips, tears, or other damage; </li> </ul>	0 - Diaper Changing Area/Surface		Not In Complian
Findings: General: Based on observation, the surveyor found a rip/tear on the diaper changing pad in the Infant Classroom; therefore, the diaper changing surface was not free of holes, r	<ul> <li>(10) When a child is diapered, the child shall:</li> <li>(b) Be placed on a surface that is: <ol> <li>Clean;</li> <li>Padded;</li> <li>Free of holes, rips, tears, or other damage;</li> <li>Nonabsorbent;</li> <li>Easily cleaned; and</li> </ol> </li> </ul>		
tears, or other damage. Staff-in-charge stated that she had recently replaced the diaper changing pad.	Findings: General: Based on observation, the surveyor found a rip/tear	on the diaper changing pad in the Infant Classroom; therefore, the diape	er changing surface was not free of holes, rips
First Aid/Medication In Compli	tears, or other damage. Staff-in-charge stated that she had re	, , , , , , , , , , , , , , , , , , , ,	

	Inspection Report	
	Outdoor Play Area	Not In Compliance
800 - Protective Surface		Not In Compliance
<ul> <li>922 KAR 2:120. Section 4. Premises Requirement (21) A protective surface shall:</li> <li>(a) Be provided for outdoor play equipment us 1. Climb;</li> <li>2. Swing; and</li> <li>3. Slide; and</li> <li>(b) Have a fall zone equal to the height of the</li> </ul>	sed to:	
Findings: General: Based on observation, the surveyor found larg	ge gravels covering the ground surface of the whole playground that were not pea gravel. Staff-in-ch	arge stated that the gravels
were a grade one (1) or grade two (2) gravel and that t	he Toddler, Preschool, and School Age children utilize the playground.	
	Equipment	In Compliance
	Transportation	In Compliance
	Kitchen Requirements Food Service	In Compliance
		In Compliance
	Meal Planning/Center Provides Meals	In Compliance
	Meal Planning/Center Does Not Provide Meals Children's Records	In Compliance
1250 - Enrollment Information	Children's Records	Not In Compliance
922 KAR 2:090. Section 9. Records.		Not In Compliance
<ul> <li>b. Contact information to enable a person in</li> <li>(i) Parent at the parent's home or place of e</li> <li>(ii) Family physician; and</li> <li>(iii) Preferred hospital;</li> <li>c. The name of each person who is designate</li> <li>d. The child's general health status and med</li> <li>(i) Allergies;</li> <li>(ii) Restriction on the child's participation ir</li> <li>(iii) Permission from the parent for third-pare</li> <li>e. The name and phone number of each person</li> </ul>	ed in writing to pick-up the child;	
Findings:		
General: Based on review of documentation, the surve	yor found the following:	
1. A child's (DOE: 02/28/22) file did not contain the nan	ne or contact telephone number for the child's preferred hospital.	
<ol><li>A child's (DOE: 05/18/15) file did not contain the nan contact telephone number for the child's preferred hosp</li></ol>	ne and telephone number of each person to be contacted in an emergency involving or impacting the oital.	e child or the name and
3. A child's (DOE: 05/14/18) file did not contain the nan	ne and telephone number of each person to be contacted in an emergency involving or impacting the	e child.
	Written Documentation	Not In Compliance
1305 - Fire Drills		Not In Compliance
<ul> <li>922 KAR 2:120. Section 3. General Requirement</li> <li>(12) A fire drill shall be: <ul> <li>(a) Conducted during hours of operation at lead</li> <li>(b) Documented.</li> </ul> </li> <li>(13) An earthquake drill, shelter-in-place or loce</li> <li>(a) Conducted during hours of operation at lead</li> <li>(b) Documented.</li> </ul>	ast monthly; and ckdown drill, and tornado drill shall be:	
Findings:	yor found no documentation of a fire drill conducted for the month of February 2022. During interview ruary 2022.	v, staff-in-charge stated

**Posted Documentation** In Compliance In Compliance Animals



Signature of Provider/Representative

