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Inspection Report

Provider Name: Another Tots Landing	Provider Information	CLR No: L358238
Provider Address: 52 Holt Lane, Russell Springs, KY, 42642	Provider Type: LICENSED TYPE I	Capacity: 73
Owner(s): Another Tots Landing, Inc.		Director(s): Roy, Christie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320050
Date Initiated: 03/01/2022 11:10 AM	Date Concluded: 03/01/2022 1:40 PM	
	No. of Children Present: 44	

Inspection Report	
Background Checks	In Compliance
Supervision	Not In Compliance
90 - Children Supervised	Not In Compliance
<p>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;</p>	
<p>Findings: 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 three-years-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.</p>	
Staffing Requirements	In Compliance

Inspection Report

General Administration

Not In Compliance

225 - Licensee Responsibility

Not In Compliance

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

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 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.

Inspection Report

Programming

Not In Compliance

455 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) 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 including:

- 1. Art or music;
- 2. Math or numbers;
- 3. Dramatic play;
- 4. Stories and books;
- 5. Science or nature;
- 6. Block building or stacking;
- 7. Tactile or sensory activity;
- 8. Multi-cultural exposure;
- 9. Indoor and outdoor play in which a child makes use of both small and large muscles;
- 10. A balance of active and quiet play, including group and individual activity;
- 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on review of documentation, the surveyor found the following:

- 1. The lesson plan posted in the Preschool Classroom was dated for 12/10/22 - 12/14/22; therefore, the lesson plan was not current.
- 2. The lesson plan posted in the Three Year Old Classroom was dated for January 2022; therefore, the lesson plan was not current.

540 - Bedding/Toys in Crib

Not In Compliance

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

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(a) For an infant:

- 3. No bedding other than a clean tight-fitted sheet; and
- 4. No toys or other items except the infant's pacifier;

Findings:

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.

Premises

Not In Compliance

625 - 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, 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 Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 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, or other damage. Staff-in-charge stated that she had recently replaced the diaper changing pad.

First Aid/Medication

In Compliance

Inspection Report

Outdoor Play Area

Not In Compliance

800 - 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, the surveyor found large gravels covering the ground surface of the whole playground that were not pea gravel. Staff-in-charge stated that the gravels were a grade one (1) or grade two (2) gravel and that the Toddler, Preschool, and School Age children utilize the playground.

Equipment

In Compliance

Transportation

In Compliance

Kitchen Requirements

In Compliance

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

Not In Compliance

1250 - 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, the surveyor found the following:

- 1. A child's (DOE: 02/28/22) file did not contain the name or contact telephone number for the child's preferred hospital.
- 2. A child's (DOE: 05/18/15) file did not contain the name and telephone number of each person to be contacted in an emergency involving or impacting the child or the name and contact telephone number for the child's preferred hospital.
- 3. A child's (DOE: 05/14/18) file did not contain the name and telephone number of each person to be contacted in an emergency involving or impacting the child.

Written Documentation

Not In Compliance

1305 - Fire Drills

Not In Compliance

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

(12) A fire drill shall be:

- (a) Conducted during hours of operation at least monthly; and**
- (b) Documented.**

(13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:

- (a) Conducted during hours of operation at least quarterly; and**
- (b) Documented.**

Findings:

General: Based on review of documentation, the surveyor found no documentation of a fire drill conducted for the month of February 2022. During interview, staff-in-charge stated that a fire drill was not conducted for the month of February 2022.

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date