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Inspection Report

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|---|---------------------------------------|--|
| Provider Name: Kids' Discovery Center | Provider Information | CLR No: L358297 |
| Provider Address: 9 South Bloomfield Road, Winchester, KY, 40391 | Provider Type: LICENSED TYPE I | Capacity: 241 |
| Owner(s): Kids' Discovery Center Inc. | | Director(s): Fuller, Allison Jo |

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| Inspection Type: Renewal Application | Inspection Information | Inspection No: 293453 |
| Date Initiated: 08/03/2020 9:26 AM | Date Concluded: 08/03/2020 12:00 PM | |
| | No. of Children Present: 84 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | Not In Compliance |
| 20 - Out of state background checks | Not In Compliance |
| <p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p> | |
| Findings: | |
| <p>General: Based on review of documentation, it was found that one staff member has lived in Mississippi within the last five years. This staff member did not have the out of state background check, sex offender registry check, or child abuse check in the staff file. The date of hire for this staff member is 10/08/2018. It is important to note that this staff member was not working alone during the inspection.</p> | |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | In Compliance |

Inspection Report

Director Requirements

Not In Compliance

350 - Health, Safety, Comfort

Not In Compliance

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

(1) A director shall:

(l) Assure the health, safety, and comfort of each child;

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. During a tour of the facility, the surveyor observed that the roll of toilet paper that the children use in the bathroom area is stored in an unsanitary manner in four different classrooms (Room #201, Room #204, Room #203, and #205).

Toilet paper in these bathrooms were positioned on top of the toilet tank and on top of empty dispensers.

2. The surveyor observed toilet cleaning brushes being stored beside toilets in three different bathrooms (Room #204, Room #203, and Room #208). This manner of storage is not sanitary and promotes the spread of germs.

3. The surveyor observed white lights hung from the ceiling around the room in Room #205. Electrical cords were observed hanging loose down one of the walls and plugged into an electrical outlet near the floor. The cords were not secure and were accessible to the children.

4. During a tour of the facility, the staff person in charge stated that the indoor gross motor room is not currently being used due to Covid-19 concerns. When the surveyor toured the outdoor playground, it was noted that the toddler playground is no longer used by the children and is not currently being maintained. It is important to note that the staff person in charge made note of this on the diagram during the 4/3/19 renewal inspection. This was acceptable at the time due to the facility having an indoor gross motor room for the toddler to use.

The staff person in charge stated during interview that the toddler children currently play on the same playground as the older children; however, a tour of this playground during the inspection found that the majority of the equipment is not safe for the toddler age group to play on. This playground contains a few age appropriate play structures for toddlers; however, most of the climbing and sliding structures are over three feet tall and there is no barrier to prevent the toddler from having access to them, which poses a safety issue.

Employee Records

Not In Compliance

385 - Personnel File

Not In Compliance

922 KAR 2:090. Section 9. 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. Documentation of compliance with tuberculosis screening in accordance with Section 11(1)(b) of this administrative regulation; and**
- 5. The results of background checks conducted in accordance with 922 KAR 2:280;**

Findings:

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

1. One staff member did not have a personnel file at the facility. Therefore, their date of hire and other identifying information could not be determined.

2. One staff member did not have an annual performance evaluation on file at the facility. The date of hire for this staff is 03/05/2019.

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, it was found that one staff person did not have a personnel file at the facility; therefore, it could not be determined if the staff member had the proper education requirements.

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, it was found that one staff person did not have a personnel file at the facility, therefore it could not be determined if the staff member had T.B. documentation.

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, the following was found:

1. It was found that three staff members did not have Pediatric Abusive Head Trauma training that had been completed within the last five years. The dates of hire for these staff are: 08/01/2013, 06/28/2013, and 04/25/2014. In addition, there were two staff members who do not have Pediatric Abusive Head Trauma training. These staff members have been employed at the facility for over one year. The date of hire is 03/05/2019 and 03/25/2019.
2. It was found that five staff members did not have the required orientation training. These staff members have been employed at the facility for longer than ninety days. The dates of hire are: 12/20/2019, 11/14/2018, 10/10/2016, 01/04/2013, and 12/09/2019. A review of ECE-TRIS confirmed these findings.

Programming
Premises

In Compliance
Not In Compliance

520 - Inaccessible Items

Not In Compliance

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

- (7) The following shall be inaccessible to a child in care:
 - (a) Toxic cleaning supplies, poisons, and insecticides;
 - (b) Matches, cigarettes, lighters, and flammable liquids; and
 - (c) Personal belongings and medications of staff.

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The surveyor observed a clear gel air freshener and a container of Purell hand sanitizing wipes positioned on top of a three-drawer storage unit in the children's bathroom in Room #201. These items were accessible to the children. The label on the back of both containers read "Keep Out of Reach of Children".
2. The surveyor observed a spray bottle labeled Neutral Disinfectant, a spray bottle labeled bleach water and a can of disinfectant spray being stored in a tall white storage cabinet in Room #304. The cabinet did not contain a lock; therefore, these items were accessible to the children. The surveyor also observed four cans of Febreze deodorizing spray and a staff purse being stored in a low blue shelving unit in this same classroom. The shelves were open (no doors); therefore, these items were also accessible to the children. A handwritten note on the front of the shelf stated, "Do not get in this shelf with out asking".

540 - Premises Requirements

Not In Compliance

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

- (1) The premises shall be:
 - (a) Suitable for the purpose intended;
 - (b) Kept clean and in good repair;

Findings:

General: Based on observation, this regulatory requirement was not met. The following was found:

1. The sink cabinet in the children's bathroom in Room #203 was in dis-repair. A section of the trim around the bottom was split open and contained jagged edges.
2. The wooden trim on the bathroom door in Room #207 was in dis-repair. A section of the wood was broken and had been removed which exposed jagged/splintered edges.

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, this regulatory requirement was not met. The following was found:

1. Room #202 had two ceiling tiles with dark stains.
2. Room #201 had four ceiling tiles with dark stains and a brown substance inside a ceiling light cover.
3. Room #303 had three areas (approximately 12 inches long) of peeling paint along the wall which exposed the drywall.

Hygienic Practices
First Aid/Medication

In Compliance
In Compliance

750 - Playground Conditions

Not In Compliance

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

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;**
- (e) Well drained;**
- (f) Well maintained;**
- (g) In good repair; and**
- (h) Visible to staff at all times.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of the outdoor playground, the surveyor observed the following:

1. Several inches of water was pooled at the base of a green slide. Children were observed playing on this piece of equipment at the time. The surveyor observed children climb to the top platform of the slide and then jump off from the top to avoid the water at the bottom.
2. Several large plastic storage containers (approximately 15) were observed in a pile on the playground in front of the storage building.
3. A large blue and red sensory table was positioned on the playground beside the storage building. The table did not contain a lid. Several inches of water had pooled inside different sections of the table along with sticks and mulch.
4. The cover was missing on a round sidewalk drain in front of the exterior door that staff and children use to get to the playground which exposed an open hole approximately four - five inches wide.

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, this regulatory requirement was not met. During a tour of the outdoor play area, the following was found:

1. The surveyor observed bare dirt and sparse mulch at the base of a green slide connected to a wooden ship structure.
2. A lime green and grey climber with a slide was positioned on grass and dirt.
3. Bare dirt and sparse mulch was observed at the base of a red slide.
4. Sparse mulch was observed under a set of monkey bars that were approximately seven feet tall.
5. The base of a slide on a Little Tikes climber/slide structure was positioned approximately six inches from a chain link fence.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys and furniture contacted by a child shall be:

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, this regulatory requirement was not met. During a tour of Room #304, the surveyor observed an adult size couch that was in disrepair. The fabric on the arm of the couch was ripped all the way down and hanging loose.

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 and interview, this regulatory requirement was not met. The following was found:

1. During a tour of Room #205, the surveyor observed a cabinet door from the dramatic play kitchen set lying on top of one of the pieces. The staff person working in the classroom stated that the cabinet door had recently broken off at the hinge.
2. During a tour of the outdoor playground, the surveyor observed three broken seats on a tricycle merry-go-round and two broken seats on a bouncy see-saw structure. Also, both end caps on a balance beam were missing which exposed a rusty metal edge.

Transportation

In Compliance

Inspection Report

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, the following was found:

1. Two children's files did not contain a preferred hospital on the enrollment paperwork.
2. One child's file did not have an enrollment date listed, as well as authorization for emergency care, physician contact, preferred hospital, authorized pick-up information, and medical history. The enrollment paperwork included very minimal information about the child and was also not signed by the parent/guardian.

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, it was found that one staff person did not have an annual professional development plan on file at the facility. The date of hire for this staff is 03/05/2019.

Posted Documentation

In Compliance

Animals

In Compliance

Emergency Regulation

In Compliance

Signature of Provider/Representative

Title

Date