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Inspection Report

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

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307024
Date Initiated: 04/22/2021 9:45 AM	Date Concluded: 04/27/2021 12:10 PM	
	No. of Children Present: 47	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
<p>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.</p>	
Findings:	
General: Based on observation, the following was found:	
1. There was one uncovered electrical outlet in Room 205 and two uncovered electrical outlets in Room 204.	
2. There was a lamp on top of a high shelf in Room 302. The cord to the lamp was hanging down and plugged into an outlet. The cord was not secured to any surface and was accessible to the children in care.	
3. There was a dirty, used Magic Eraser on the sink used by the children in the bathroom in Room 204.	
Director Requirements	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. A staff member hired on 5/20/2017, did not have written evidence of completing the required Orientation I and II courses. This staff member has been employed for more than three months. The ECE-TRIS system and the staff file were reviewed. This regulatory violation was previously cited during a renewal survey conducted on 8/03/2020. When this regulatory violation was previously cited on 8/03/2020, the staff member was referenced with a hire date of 10/10/2016.
2. A staff member hired on 8/22/2016, did not have written evidence of completing the required Orientation I and II courses. This staff member has been employed for more than three months. The ECE-TRIS system and the staff file were reviewed. This regulatory violation was previously cited during a renewal survey conducted on 8/03/2020. When this regulatory violation was previously cited on 8/03/2020, the staff member was referenced with a hire date of 1/04/2013.
3. A staff member hired on 4/25/2014, completed PAHT training on 8/26/2014; however, did not renew the training due on 8/26/2019. The ECE-TRIS system and the staff file were reviewed. This regulatory violation was previously cited during a renewal survey conducted on 8/03/2020.
4. A staff member hired on 8/30/2013, completed PAHT training on 8/26/2014; however, did not renew the training due on 8/26/2018. The ECE-TRIS system and the staff file were reviewed. This regulatory violation was previously cited during a renewal survey conducted on 8/03/2020. When this regulatory violation was previously cited on 8/03/2020, the staff member was referenced with a hire date of 8/01/2013.

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 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, the following was found:

1. A staff member hired on 9/10/2020, did not complete the required Orientation I and II courses. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed.
2. A staff member hired on 10/06/2020, did not complete the required Orientation I and II courses. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed.
3. A staff member hired on 1/27/2020, did not complete the required Orientation I and II courses. This staff member has been employed for more than three months. In addition, this staff member did not complete the PAHT training. This staff member has been employed for more than one year. The ECE-TRIS system was reviewed.
4. A staff member hired on 10/03/2019, completed PAHT training on 1/24/2013; however, did not renew the training due on 1/24/2018. The ECE-TRIS system and the staff file were reviewed.
5. A staff member hired on 12/16/2019, did not complete the required PAHT training. This staff member has been employed for more than one year. The ECE-TRIS system was reviewed.

430 - Electronic Viewing/Listening Devices

Not In Compliance

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

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

(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 the following:

12. Use of electronic viewing and listening devices if the:

- a. Material is appropriate to the child using the equipment;**
- b. Material does not include any violence, adult content viewing, or inappropriate language;**
- c. Viewing or individual listening is limited to two (2) hours per day;**
- d. Viewing or listening is discussed with parents prior to viewing or listening; and**
- e. Viewing or listening is designed as an educational tool.**

(5) A child who does not wish to use the electronic devices during the planned program shall be offered other appropriate activities.

Findings:

General: Based on observation, it as found that there was a radio playing in Room 304 while the children were eating lunch. The radio was tuned to a mainstream country station. The music was not part of the planned program and not developmentally appropriate for the one-year-old children present.

Premises

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, the following was found:

1. There were two purses belonging to staff being stored on top of an ottoman behind a desk in room 202.
2. There were two large fountain drinks on the teacher's desk, a staff person's backpack on the floor behind the desk and antacid medication in a drawer of the same desk in Room 205. These items were unattended and accessible to the children in care. It should be noted that a child was observed opening the drawer that contained the medication during the survey.

525 - Items Accessible Only During Activity

Not In Compliance

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

(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:

- (a) Knives and sharp objects;**
- (b) Litter and rubbish;**
- (c) Bar soap; and**
- (d) Plastic bags not used for personal belongings.**

Findings:

General: Based on observation, the following was found:

1. There was a roll of plastic garbage bags sitting on a toy shelf in Room 202.
2. There was a roll of plastic garbage bags on a low shelf in the bathroom in Room 205.

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, the following was found:

1. The vent in the bathroom in Room 202 was very dusty and not flush with the ceiling.
2. Water damaged laminate flooring was being taped down to the floor with clear packing tape.
3. The vent in the bathroom in Room 203 was not flush with the ceiling.
4. The laminate flooring in front of the storage closet in Room 203 had water damage and had several areas of dirty tape residue.
5. There was an accumulation of dirty tape residue on the door to Room 203.
6. There was an accumulation of dirty tape residue on the door to Room 204.
7. The rubber thresholds between the classroom and bathroom in Room 202 and Room 205 were in disrepair. They had become detached from the flooring and pose a tripping hazard.
8. There were two, fist-size holes in the door to the storage closet in Room 304.

Inspection Report

Hygienic Practices

Not In Compliance

685 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 10. 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 changing pad in Room 203 had several small tears and the changing pad in Room 205 was torn on one corner. The tears left exposed foam that cannot be properly sanitized between uses.

First Aid/Medication

Not In Compliance

715 - First Aid Supplies

Not In Compliance

922 KAR 2:120. Section 7. First Aid and Medicine.

(1) First aid supplies shall:

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies have not expired;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation, it was found that there was no flashlight, gauze, medical tape or CPR mouthguard in the first aid kit in Van #2.

Outdoor Play Area

Not Applicable

Equipment

Not In Compliance

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, the following was found:

1. The rainbow rug in Room 201 was stained and fraying on the corners and edges.
2. The blue shelf in the back of Room 203 had an accumulation of dirt, chipping paint and dirty tape residue.
3. The orange rug in Room 204 was dirty and rolling up on the corner and edge. This poses a tripping hazard.
4. The blue shelf in the middle of Room 208 had several areas of chipping paint and dirty tape residue.
5. The rainbow rug in Room 208 was stained and fraying on the corners and edges.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Inspection Report

Written Documentation

Not In Compliance

1150 - Evacuation Plan

Not In Compliance

922 KAR 2:090. Section 5. Evacuation Plan.

(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have documentation indicating the the emergency evacuation plan had been submitted to the local emergency management officials in accordance with KRS 199.895. The staff in charge indicated that the emergency evacuation plan had been faxed to the local emergency management officials.

1160 - Daily Attendance Records

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The facility did not have the daily attendance records required in accordance with 922 KAR 2:160 for children who receive services from the Child Care Assistance Program. Based on interview, there are approximately 40 children enrolled that receive services from the Child Care Assistance Program.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Web site as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:**
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;**
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the statement of deficiencies and plan of correction from the previous licensure survey was not posted in the facility.

Animals

In Compliance

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, this regulatory requirement was not met. Five staff members hired on 10/28/2010, 9/25/2018, 10/29/2018, 10/03/2019, and 11/30/2020 did not have written evidence of completing ECE 202: Requirements for Reopening Child Care in Kentucky course.

The ECE-TRIS system and the staff member's files were reviewed.

Signature of Provider/Representative

Title

Date