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Inspection Report

Provider Name: KCEOC Jackson County Child Development Center	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358329
Provider Address: 324 Us Hwy 421 North, Mckee, KY, 40447		Capacity: 20
Owner(s): KCEOC Community Action Partnership, Inc.		Director(s): Saylor, Melissa Choi

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307262
Date Initiated: 07/01/2021 9:20 AM	Date Concluded: 07/01/2021 12:35 PM	
	No. of Children Present: 1	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance

210 - 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:

- There was a loose electrical outlet cover located by a bookshelf; the gap was big enough for a child to stick something in the plug. Therefore, the child care center failed to comply with the health, safety, and comfort of the children.
Staff reported that she would put in a work order for the plug to be repaired.
- There was a foul sewer smell when in the restroom located in the classroom. During interview, staff reported that the smell goes away when the toilet is flushed; however, the smell comes back.
Staff stated that she would put in a work order to attempt to have the smell eliminated.

Inspection Report

Director Requirements

Not In Compliance

345 - Staff Evaluation

Not In Compliance

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

(1) A director shall:

(j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;

Findings:

General: Based on review of documentation, the surveyor was presented with the following:

- 1. A staff member's (DOH: 2/29/16) file that did not contain a staff evaluation. During interview, staff stated that she did not know where the staff's evaluation was located.
- 2. A staff member's (DOH: 7/29/16) file that did not contain a staff evaluation. During interview, staff stated that she did not know where the staff's evaluation was located.

Employee Records

In Compliance

Programming

In Compliance

Premises

Not In Compliance

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, the surveyor found broken toys, with one (1) toy exposing a sharp screw, located at the gated walk-way to the playground. Therefore, the premises was not kept clean.

Staff stated she would have the broken toys removed.

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 surveyor found small rips in the changing pad located in the restroom. Therefore, the changing pad was not free of rips.

Staff stated she would have the changing pad replaced.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, there was one (1) toy that had an approximate one (1) inch screw that was protruding out from the toy. The toy appeared to be a handle of a riding toy and was accessible to the children. The handle of the riding toy was located in the fenced area connecting the building and the playground. During interview, staff reported that she would clean the connecting area from the building to the playground.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Inspection Report

Food Service

Not In Compliance

1130 - Menu

Not In Compliance

922 KAR 2:120. Section 9. Food and Meal Requirements.

(16) A weekly menu shall be:

- (a) Prepared;
- (b) Dated;
- (c) Posted in advance in a conspicuous place;
- (d) Kept on file for thirty (30) days; and
- (e) Amended in writing with any substitutions on the day the meal is served.

Findings:

General: Based on review of documentation, the surveyor found a menu that was posted in the classroom, the menu was dated for June 17th-21st. Therefore, the menu was not up-to-date.

Staff reported that she would make sure a new menu was posted.

Children's Records

In Compliance

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, the surveyor found that a staff member's (DOH: 7/29/16) file contained a Professional Development (PD) Plan that was dated for 7/29/19.

During interview, staff stated that she did not know where the staff member's current PD Plan was located and the surveyor was not presented with a more up-to-date PD Plan; therefore, the surveyor could not determine if the staff member's PD Plan was completed annually.

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 review of documentation, the surveyor found a posted statement of deficiency/plan of correction dated for 09/06/18.

The child care center had additional inspections conducted on the following dates, which occurred after the 09/06/18 date: a no deficiency inspection conducted on 08/06/19 and a statement of a deficiency inspection conducted on 12/07/20; however, the center did not have a no deficiency letter posted or a statement of deficiency/plan of correction posted for those inspections.

During interview, staff stated that she would find and post the statement of deficiency.

Animals

Not Applicable

Signature of Provider/Representative

Title

Date