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Inspection Report

Provider Name: Russell Early Childhood Learning Center and After School Program	Provider Information Provider Type: LICENSED TYPE I	CLR No: L358303
Provider Address: 710 Red Devil Lane, Russell, KY, 41169		Capacity: 210
Owner(s): Russell Early Childhood Learning Center		Director(s): Roark, Becky Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289290
Date Initiated: 05/08/2019 3:49 PM	Date Concluded: 05/08/2019 5:00 PM	
	No. of Children Present: 42	

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	Not In Compliance
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b) 1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
Findings:	
<p>General: Based on review of documentation and review of the Kentucky National Background Check Service (KARES) the surveyor found the director and five (5) staff have yet to complete background checks through the National Background Check Portal. The director stated the public school system processed their background checks. The surveyor found the background checks presented for review had been processed through the Kentucky State Police.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
350 - Health, Safety, Comfort	Not In Compliance
<p>922 KAR 2:090. Section 10. Director Requirements and Responsibilities.</p> <p>(1) A director shall:</p> <p>(l) Assure the health, safety, and comfort of each child;</p>	
Findings:	
<p>General: Based on observation in the art room, the surveyor found a long extension cord on the floor and a glue gun on a low shelf. The items were accessible to the children in care. The director stated the children have snack in the art room and are only in the room for approximately fifteen (15) minutes. She stated that she has spoken to the art teacher before about not leaving items accessible to the children.</p>	

360 - Caregiver Alone

Not In Compliance

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

(1) A director shall:

(n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in 922 KAR 2:280;

Findings:

General: Based on observation and review of documentation, the child-care center director failed to process background checks for staff through the National Background Check Portal prior to leaving staff alone to care for children. Based on file review and a review of the Kentucky National Background Check Service (KARES) the surveyor found the director and five (5) staff have yet to complete background checks through the National Background Check Portal. The director stated the public school system processed their background checks; however, the surveyor found the background checks presented for review had been processed through the Kentucky State Police. Four (4) staff hired on 11/5/18, 8/22/17, 1/5/16, 8/16/08) were observed working with children during the renewal inspection.

Employee Records

Not In Compliance

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, a staff person hired on 8/16/08 had TB documentation on file that was no longer valid as of 11/5/18. Additionally, the director hired on 7/1/12 had TB documentation on file that was no longer current as of 4/4/19.

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 and ECE-TRIS the surveyor found the following:

- 1. A staff person hired on 1/5/16 completed twelve (12) hours of early care and education training.
- 2. A staff person hired on 8/16/08 completed five (5) hours of early care and education training.
- 3. A staff person hired on 8/22/17 completed 13.5 hours of early care and education training.
- 4. A staff person hired on 8/16/17 completed six (6) hours of early care and education training.

Inspection Report

Programming

Not In Compliance

420 - 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 or 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 observation, interview and review of documentation, the child-care center failed to post in a conspicuous place a current daily planned program of activities. The surveyor inquired about the daily planned program of activities and was directed to a lesson plan that was posted on a cabinet door in the back of the art room. The lesson plan was not legible and did not include a date. The director stated the children eat snack in the art room and in there for only fifteen (15) minutes. The surveyor went to the cafeteria and inquired about the daily planned program of activities and the staff person stated that they do what the other group does which is eat snack, work on homework and play outside. The director indicated that the children are there only three (3) hours or less. The director stated lesson plans were available in her office.

Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	Not In Compliance

1195 - 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 and a tornado drill shall be:

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

Findings:

General: Based on interview and review of documentation, the surveyor found a fire drill was not documented in April 2019. The director stated they conducted the drill but she did not document it.

Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date