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**Inspection Report**

<b>Provider Name:</b> The Children's Place (TCP) Child Care Center	<b>Provider Information</b> <b>Provider Type:</b> LICENSED TYPE I	<b>CLR No:</b> L358379
<b>Provider Address:</b> 1784 Petersburg Road, Hebron, KY, 41048		<b>Capacity:</b> 66
<b>Owner(s):</b> Geise, Stella Christine		<b>Director(s):</b> Geise, Stella Christine

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216551
<b>Date Initiated:</b> 08/16/2016 10:00 AM	<b>Date Concluded:</b> 08/16/2016 1:10 PM	
	<b>No. of Children Present:</b> 57	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>In Compliance</b>
<b>Director Requirements</b>	<b>Not In Compliance</b>

**275 - Caregiver Alone** **Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**  
**(1) Effective with the adoption of this administrative regulation, 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 Section 3(1)(e)6 of this administrative regulation;**

**Findings:**

General: Based on Observation, upon entry into the facility at approximately 10:00 a.m. a staff person was observed in the hallway with two (2) preschool children who were using the bathroom located in the hallway. This staff person was alone with the children. A review of staff files found that this staff person started working at the facility on 8/15/16 and did not have the results of a criminal records check and child abuse and neglect check. However, there was evidence to verify that the application for both records checks had been submitted. It could not be determined how long the staff person was alone with the children in the hallway.

<b>Employee Records</b>	<b>Not In Compliance</b>
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**300 - Background checks/left alone** **Not In Compliance**

**922 KAR 2:090. Section 6. License Issuance.**  
**(5) An individual described in subsection (4) of this section shall:**  
**(a) Submit to background checks described in paragraph (b) of this subsection;**  
**(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**  
**1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**  
**2. Criminal records check required by KRS 199.896(19);**  
**3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**  
**4. An address check of the Sex Offender Registry; and**  
**(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

**Findings:**

General: Based on Observation, upon entry into the facility at approximately 10:00 a.m. a staff person was observed in the hallway with two (2) preschool children who were using the bathroom located in the hallway. This staff person was alone with the children. A review of staff files found that this staff person started working at the facility on 8/15/16 and did not have the results of a criminal records check and child abuse and neglect check. However, there was evidence to verify that the application for both records checks had been submitted. It could not be determined how long this staff person had been in the hallway with the children.

**320 - TB Verification**

**Not In Compliance**

**922 KAR 2:110. Section 5. 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, there was one (1) staff person with a hire date of 8/17/09 who did not have the results of a current T. B. test or a statement from a health professional indicating the individual is free from the symptoms of T.B. An interview with the staff person in charge found that the staff person had been pregnant and was told she needed to get a T.B. test once she had her baby. This staff person has had her baby and was present at the time of the survey. The staff person in charge asked the staff person if she had the T.B. test completed and the staff person indicated that it had been completed. However, the documentation could not be found at the time of the survey.

**Programming**

**Not In Compliance**

**350 - 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) That offers a variety of creative activities including the following:**
    - 1. Art;**
    - 2. Music;**
    - 3. Dramatic play;**
    - 4. Stories and books;**
    - 5. Science;**
    - 6. Block building;**
    - 7. Tactile activity;**
    - 8. Culture;**
    - 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, at the time of the survey the preschool children had been moved upstairs to the school age room and the school age children were observed downstairs in the preschool room. There was not a daily planned programmed of activities posted that included the dates the activities are to be conducted with the children in each classroom. During an interview with the staff in the school age room it was indicated that a planned program of activities had not been completed for the week. There was not a posted planned program of activities posted in the orange infant room that included the date when the activities would be conducted with the children in the classroom.

**Premises**

**Not In Compliance**

**460 - Inaccessible Items**

**Not In Compliance**

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

- (7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:**
  - (a) Toxic cleaning supplies, poisons, and insecticides;**
  - (b) Knives and sharp objects;**
  - (c) Matches, cigarettes, lighters, and flammable liquids;**
  - (d) Plastic bags;**
  - (e) Litter and rubbish;**
  - (f) Bar soap; and**
  - (g) Personal belongings and medications of staff.**

**Findings:**

General: Based on Observation, during a tour of the preschool room located downstairs there was an unlocked cabinet that had a spray bottle of bleach water sitting on the middle shelf. The school age children were using the room at the time. The bottle of bleach water was accessible to the children.

**520 - 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, during a tour of the preschool room downstairs the baseboard along the wall where the doorway is located was missing. On the same wall there was a large area that had been patched with drywall mud but had not been sanded and painted. In the same room on the wall where dramatic play is located there was an area on the wall that had part of the paint missing and drywall exposed.

**Inspection Report**

**Hygienic Practices**

**Not In Compliance**

**625 - 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, during a tour of the one (1) year old room the changing mat was observed to have areas that were worn and torn. This does not allow for proper sanitizing.

**650 - Toy Sanitation Procedure**

**Not In Compliance**

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

**(4) Toys and other items that are considered mouth contact surfaces by a child not toilet trained shall be sanitized daily by:**

- (a) Scrubbing in warm, soapy water using a brush to reach into crevices;**
- (b) Rinsing in clean water;**
- (c) Submerging in a sanitizing solution for at least two (2) minutes; and**
- (d) Air dried.**

**Findings:**

General: Based on Interview, it was found that toys that are mouthed in the infant and toddler rooms are sanitized using a spray bottle of soap and water, then the toys are rinsed and then sprayed with a bleach water solution and left to air dry. Staff also indicated that only some of the toys are submerged in water and wiped off with a rag. This does not meet the requirements for cleaning and sanitizing toys that have been mouthed by children who are not toilet trained.

**First Aid/Medication**

**Not In Compliance**

**670 - Medication**

**Not In Compliance**

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

**(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

**(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**

**Findings:**

General: Based on Interview, it was found that some medication is stored in the kitchen. During a tour of the kitchen the door to an overhead cabinet was open and the medication box was observed sitting on the shelf along with a plastic container that contained first aid supplies. It was observed that the medication box was not locked and inside was a bottle of Walgreen brand allergy medicine, a bottle of children's Ibuprofen and two (2) tubes of sunscreen. In the plastic box with the first aid supplies there was a bottle of hydrogen peroxide that contained drug facts on the back. The hydrogen peroxide was not labeled for an individual and the plastic container did not have a lid. During a tour of the infant room located in the attached building there was a bottle of perscription Ofloxacin Ophthalmic drops in an unlocked box on a shelf located over the changing table.

**Outdoor Play Area**

**Not In Compliance**

**695 - 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, during an inspection of the outdoor play area there was a plastic Little Tikes climber and two (2) yellow metal climbers. The mulch under each of these pieces of equipment was very sparse with areas of dirt visible.

**Equipment**

**Not In Compliance**

**735 - Individual Bed/Mat/Cot and Bedding**

**Not In Compliance**

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

**(3) Rest time shall include adequate space specified by the child's age as follows:**

**(b) For a toddler or preschool-age child:**

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and**
- 2. Bedding that is in good repair and is changed:**
  - a. Weekly; or**
  - b. Immediately if it is soiled or wet.**

**Findings:**

General: Based on Observation, there were several nap mats in the three (3) year old room that had torn and worn edges. This does not allow for proper sanitation.

Inspection Report

755 - Toys/Equipment/Furniture

Not In Compliance

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

- (1) All toys, equipment, 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, during a tour of the one (1) year old room a staff person was observed changing a child's diaper on a vertical wall mounted fold down Koala Care brand changing table. The flat part of the changer where the child is placed was observed sagging at the end causing the child to slide towards the end the table.

Transportation

Not Applicable

Food Service

Not In Compliance

990 - Bottle Preparation by Parent

Not In Compliance

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

- (4) Formula or breast milk provided by the parent shall be prepared and labeled.

Findings:

General: Based on Observation, during a tour of the orange infant room a large plastic storage bag was observed that contained two (2) bottles with pre-measured powder formula. An interview with the staff in the room found that the child's parent has instructed staff to mix the formula with six (6) ounces of water when preparing the bottle. The staff person indicated that the water is not pre-measured and that staff must measure the water themselves. An interview with the staff person in charge found that the facility does not participate in the Federal Food Program.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

922 KAR 2:110. Section 3. 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 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 situation 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, there was one (1) child's enrollment information that did not include a preferred hospital. The parent and written in the blank, "Closest Hospital".

1080 - Documentation for Off Premise Trip

Not In Compliance

922 KAR 2:110. Section 3. Records.

- (1) A child-care center shall maintain:
  - (b) A written record for each child:
    - 3. To contain:
      - g. A permission form for each trip off the premises signed by the child's parent in accordance with 922 KAR 2:120, Section 12;

Findings:

General: Based on Observation, as the surveyor was exiting the building to leave a group of school age children and their teacher were observed outside in front of the facility. The children were talking and eating cupcakes. The surveyor asked the staff person in charge if each child had permission to be in the area which is not fenced. The staff person in charge immediately had the children and staff come inside and reminded the staff person the children could not be in an area that is not fenced.

**Inspection Report**

**Written Documentation**

**Not In Compliance**

**1090 - Policies and Procedures**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(5) Program policies and procedures shall:**

**(a) Be in writing; and**

**(b) Include:**

**1. Staff policies;**

**2. Job descriptions;**

**3. An organization chart;**

**4. Chain of command; and**

**5. Other procedures necessary to ensure implementation of:**

**a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements;**

**b. 922 KAR 2:090, Child-care center licensure;**

**c. 922 KAR 2:120, Child-care center health and safety standards; and**

**d. This administrative regulation.**

**Findings:**

General: Based on Review of Documentation, it was found there was not a job description for the director.

**Posted Documentation**

**Not In Compliance**

**1155 - Posting Requirements**

**Not In Compliance**

**922 KAR 2:110. Section 2. General.**

**(7) 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) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**

**(b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**

**(c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897;**

**(d) 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;**

**(e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**

**(f) Daily schedule.**

**Findings:**

General: Based on Observation, at the time of the survey the preschool children had been moved upstairs to the school age room. The daily schedule posted was the school age daily schedule. Downstairs the school age children were observed in the preschool room. The daily schedule posted was the preschool daily schedule.

**1165 - Daily Activities**

**Not In Compliance**

**922 KAR 2:110. Section 4. Director Requirements and Responsibilities.**

**(1) Effective with the adoption of this administrative regulation, a director shall:**

**(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

**Findings:**

General: Based on Observation, at the time of the survey the preschool children had been moved upstairs to the school age room and the school age children were observed downstairs in the preschool room. There was not a daily planned programmed of activities posted that included the dates the activities are to be conducted with the children in each classroom. During an interview with the staff in the school age room it was indicated that a planned program of activities had not been completed for the week. In addition there were no dates documented on the posted planned program of activities in the blue infant room, the three (3) year old room, the two (2) year old room, the one (1) year old room and the infant room located beside the one (1) year old room. There was not a posted planned program of activities posted in the orange infant room that included the date when the activities would be conducted with the children in the classroom.

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date