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**Inspection Report**

<b>Provider Name:</b> May Valley Early Childhood Center	<b>Provider Information</b>	<b>CLR No:</b> L358621
<b>Provider Address:</b> 481 Stephens Branch Road, Martin, KY, 41649	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 20
<b>Owner(s):</b> Floyd County Board Of Education		<b>Director(s):</b> Stumbo, Chasity Dawn

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 318049
<b>Date Initiated:</b> 11/29/2021 11:48 AM	<b>Date Concluded:</b> 11/29/2021 1:40 PM	
	<b>No. of Children Present:</b> 2	

Inspection Report	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>
<b>150 - Fire Marshal</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 6. License Issuance.</b> <b>(8) To qualify for a preliminary license, or maintain a regular license, a child-care center shall:</b> <b>(b) Be approved by the Office of the State Fire Marshal or designee;</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor found the fire marshal report was dated 8/5/19. During interview, staff stated that the secretary was out of the office; therefore, staff did not have access to a more current fire marshal report for the surveyor to review.	
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>
<b>405 - TB Verification</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 11. Staff Requirements.</b> <b>(1) Child-care center staff:</b> <b>(b) Shall provide, prior to employment and every two (2) years thereafter:</b> <b>1. A statement from a health professional that the individual is free of active tuberculosis; or</b> <b>2. A copy of negative tuberculin results.</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor discovered the following:	
1. A staff's personnel file (DOH:8/25/2011) contained a negative tuberculin result that was no longer current after 7/23/2020. 2. A staff's personnel file (DOH:12/21/2007) contained a negative tuberculin result that was no longer current after 6/20/2020.	
Therefore, the child-care center failed to show proof that the employees were free of active tuberculosis or provide a copy of a negative tuberculin result.	

**410 - CPR/First Aid Coverage**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

**(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:**

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

**(5) Cardiopulmonary resuscitation (CPR) and first aid training shall be in addition to the fifteen (15) clock hours requirement in subsection (16) of this section.**

**Findings:**

General: Based on review of documentation, the surveyor discovered that the CPR/ First Aid certificates located in the files of two (2) staff (DOH: 8/25/2011 & 12/21/2007) were issued by the National CPR Foundation. The National CPR Foundation is not a cabinet-approved training source; therefore, the child-care center failed to ensure that at least one (1) person on duty and present with the children had cabinet-approved certification in CPR/First Aid. Staff stated during interview that she was not aware that this agency was not a cabinet approved training agency. The two (2) staff are the only two (2) staff hired at the child care center.

**420 - Adequate Substitute(s)**

**Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**

**(6) Child-care centers shall have available in case of need:**

- (a) One (1) qualified substitute staff person for a Type II child-care center; or**
- (b) Two (2) qualified substitute staff persons for a Type I child-care center.**

**(7) Each qualified substitute staff person shall:**

- (a) Meet the staff requirements of this administrative regulation; and**
- (b) Provide the required documentation to verify compliance with this administrative regulation.**

**Findings:**

General: Based on interview, staff confirmed that the child care center does not have two (2) qualified staff persons who are substitutes.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>In Compliance</b>
<b>Hygienic Practices</b>	<b>In Compliance</b>
<b>First Aid/Medication</b>	<b>In Compliance</b>
<b>Outdoor Play Area</b>	<b>In Compliance</b>
<b>Equipment</b>	<b>In Compliance</b>
<b>Transportation</b>	<b>In Compliance</b>
<b>Kitchen Requirements</b>	<b>In Compliance</b>
<b>Food Service</b>	<b>In Compliance</b>
<b>Meal Planning/Center Provides Meals</b>	<b>In Compliance</b>
<b>Meal Planning/Center Does Not Provide Meals</b>	<b>In Compliance</b>
<b>Children's Records</b>	<b>In Compliance</b>
<b>Written Documentation</b>	<b>Not In Compliance</b>

**1260 - 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 review of documentation, the surveyor was unable to locate the Emergency Preparedness Plan for the child-care center. During interview, staff stated she remembers completing the plan; however, she could not locate the Emergency Preparedness Plan for the surveyor to review.

**1280 - 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 discovered the following:

1. The personnel file for staff (DOH:8/25/2011) contained a professional development plan dated 8/7/18.
2. The personnel file for staff (DOH:12/21/2007) contained a professional development plan dated 8/7/19.

Therefore, the surveyor was unable to determine if the required annual professional development plans were completed. Staff stated during interview that she thought the professional development plans were complete; however, she was unable to provide a copies for review during the surveyor's visit.

**Inspection Report**

**Posted Documentation**

**Not In Compliance**

**1310 - 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 surveyor was unable to locate the statement of deficiency or the plan of correction for the current licensure year. During interview, staff reviewed the documents posted in the classroom and stated that they forgot to print or post the statement of deficiency and the plan of correction; therefore, the child-care center failed to post the statement of deficiency and plan of correction for the current licensure year as required.

**Animals**

**In Compliance**

Signature of Provider/Representative

Title

Date