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Inspection Report

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|---|---------------------------------------|-------------------------------------|
| Provider Name: Paducah Day Nursery | Provider Information | CLR No: L350609 |
| Provider Address: 2425 South 25th Street, Paducah, KY, 42003 | Provider Type: LICENSED TYPE I | Capacity: 166 |
| Owner(s): Paducah Day Nursery, Inc. | | Director(s): May, Deana Gale |

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|---|---|------------------------------|
| Inspection Type: Renewal Application | Inspection Information | Inspection No: 306482 |
| Date Initiated: 04/21/2021 10:22 AM | Date Concluded: 04/22/2021 3:23 PM | |
| | No. of Children Present: 51 | |

| Inspection Report | |
|---|--------------------------|
| Background Checks | In Compliance |
| Supervision | In Compliance |
| Staffing Requirements | In Compliance |
| General Administration | Not In Compliance |
| 180 - Plan of Correction/15 days | Not In Compliance |
| <p>922 KAR 2:090. Section 15. Statement of Deficiency and Corrective Action Plans. (2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.</p> <p>Findings: A PLAN OF CORRECTION WAS DUE ON 06/17/2021 AND AS OF 06/22/2021, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> | |
| Director Requirements | Not In Compliance |
| 345 - Staff Evaluation | Not In Compliance |
| <p>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;</p> <p>Findings: General: Based on observation, three (3) staff hired on 12/01/05, 02/19/19 and 05/01/09 did not have an annual written performance evaluation on file.</p> | |
| Employee Records | In Compliance |
| Programming | In Compliance |
| Premises | Not In Compliance |
| 540 - Premises Requirements | Not In Compliance |
| <p>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;</p> <p>Findings: General: Based on observation, rust was on the lower bottom of the inner wall stall of boys' restroom in the school-age building.</p> | |

Inspection Report

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, brown and red spots were on the tile floor under the blue cage in the school-age room #2.

640 - Toilet Room

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(2) A toilet room shall:

- (a) 1. Be provided for each gender; or
- 2. A plan shall be implemented to use the same toilet room at separate times;
- (b) Have a supply of toilet paper; and
- (c) Be cleaned and disinfected daily.

Findings:

General: Based on observation, a supply of toilet paper was not in the toddlers' restroom.

650 - Toilet

Not In Compliance

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.

(4) Each toilet shall:

- (a) Be kept in clean condition;
- (b) Be kept in good repair;
- (c) Be in a lighted room; and
- (d) Have ventilation to outside air.

Findings:

General: Based on observation, brown spots were on the toilet seat in the boys' restroom in the school-age building.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

750 - Playground Conditions

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(20) An outdoor play area shall be:

- (d) Safe from foreseeable hazard;
- (e) Well drained;
- (f) Well maintained;
- (g) In good repair; and
- (h) Visible to staff at all times.

Findings:

General: Based on observation, black weed block was raised above the ground on both sides of the entrance of the infants' classroom door. This door was used by infants to access the outdoor playground.

Equipment

Not In Compliance

790 - Crib/Mattress/Sheet

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:

- (a) For an infant:
 - 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;
 - 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet;

Findings:

General: Based on observation, a white crib sheet was loose and not tight fitted to the crib mattress in the infants' room.

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, grime was on four (4) yellow and eight (8) green child size chairs in school-age room #1. Grime was on two (2) yellow chairs and a red chair in hallway of the school-age building. Foam was exposed on the arms of a brown adult size chair in the infants' room.

Inspection Report

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 thick, blue plastic covering was crumbly on swing chains and chipped green paint was on the rails of the slide on the school-age children's playground. A tear, which exposed foam, was in the seat of the first and third left seat on the center's bus. A seatbelt buckle did not latch securely on the center's bus.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

Not In Compliance

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. 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 a 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 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 observation and record review, three (3) children enrolled on 04/01/20, 03/18/17 and 11/01/17 did not have allergy information listed on their enrollment forms.

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 observation and record review, three (3) staff hired date 12/01/05, 02/19/19 and 05/01/09 did not have an annual written professional development plan on file.

Posted Documentation

In Compliance

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, the center failed to assure compliance with 922 KAR 2:415E. Machine washable toys were present in the infants', toddlers', three-year-olds', four-year-olds' and school-age children's rooms. The machine washable items consisted of cloth baby clothes. In addition, five (5) staff hired on 06/01/09, 11/13/20, 02/16/18, 02/19/19 and 12/01/05 did not complete the mandatory reopening training.

Signature of Provider/Representative

Title

Date