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Inspection Report

Provider Name: Skidaddles, Inc.	Provider Information	CLR No: L358712
Provider Address: 8660 Banker's Street, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 50
Owner(s): Skidaddles, Inc.		Director(s): Sams, Tiffany Marie

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218419
Date Initiated: 01/26/2017 9:26 AM	Date Concluded: 01/26/2017 11:57 AM	
	No. of Children Present: 21	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

265 - Health, Safety, Comfort **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:
(l) Provide for the health, safety, and comfort of each child;

Findings:

General: Based on Observation, in the four (4) year old room, there was a cabinet under the sink that had several different sizes of batteries in a opened Ziplock back. On the the battery package it states "Keep out of reach of children."

Employee Records	Not In Compliance
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315 - Educational Requirements **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
1. High school diploma;
2. GED or qualifying documentation from a comparable educational entity; or
3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on Review of Documentation, it was found that five (5) staff files, did not have evidence of the fifteen (15) hours of cabinet approved early care and education training. The dates of hire for the staff were 05/19/2008, 01/11/2016, 09/25/2015, 08/06/2015 and 09/28/2015. This was confirmed in ECE-TRIS.

Inspection Report

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, the daily schedule in the two (2) year old room stated 9:30 was art, but at 9:37 the children were still having free time. Based on review of documentation and observation, in the three (3) year old room, the lesson plan said 9:30 was art at 9:44, the teacher was reading books to the children. Based on review of documentation and observation, in the four (4) year old room, the lesson plan said 9:30-10:00 was snack at 9:55, the teacher was discussing the daily weather with the children.

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, in the two (2) year old room, under the changing table there was a black cabinet that had two (2) cans of Lysol. This cabinet was not locked and did not have any child safety locks. Based on observation, in the four (4) year old room, there was an unlocked drawer with adult scissors in it.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

765 - Toys

Not In Compliance

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

(3) Toys shall be:

- (a) Used according to the manufacturer's safety specifications;
- (b) Durable; and
- (c) Without sharp points or edges.

Findings:

General: Based on Observation, it was found a small trampoline in the (4) year old classroom was sitting next to the wall and did not have any padding around the trampoline.

Transportation

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date