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**Inspection Report**

<b>Provider Name:</b> Skidaddles, Inc.	<b>Provider Information</b>	<b>CLR No:</b> L358712
<b>Provider Address:</b> 8660 Banker's Street, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 65
<b>Owner(s):</b> Skidaddles, Inc.		<b>Director(s):</b> Sams, Tiffany

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 243286
<b>Date Initiated:</b> 01/31/2018 9:40 AM	<b>Date Concluded:</b> 01/31/2018 1:15 PM	
	<b>No. of Children Present:</b> 40	

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>

**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, during a tour of the three-year-old room an electrical outlet located beside the door leading into the kitchen was missing a plug cover. In addition it was observed that the children's coats and backpacks are stored in a manner where each child's belongings touch another child's belongings. This allows for cross contamination of germs. In the one-year-old room a CD player was observed sitting in an open container sitting on a low shelf located beside a raised stage area. There was an electrical outlet on the wall between the shelf and the stage. The CD player was plugged in the outlet which was beside one (1) of the children's toys making the cord accessible to the children. At 10:00 a.m. the one-year-old children were served a snack which consisted of raisins, dry puff cereal and water. Raisins are a choking hazard for this age group.

**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 Review of Documentation, the following was found regarding the timely submission of the criminal records check: 1) A staff person with a hire date of 8/17/17 did not have the application for a criminal records check submitted until 8/29/17, 2) Staff person with a hire date of 6/5/17 did not have the application for a criminal records check submitted until 6/22/17, 3) Staff person with a hire date of 4/26/17 did not have the application of a criminal records check submitted until 12/21/17, 4) Staff person with a hire date of 10/16/17 did not have the application submitted until 10/18/17, 5) Staff person hire 11/28/17 did not have the application submitted until 11/30/17, 6) Staff person hired 2/13/17 did not have the application submitted until 12/21/17, 7) staff person hired 10/23/17 did not have the application submitted until 10/24/17, and 8) Staff person hired 6/21/17 did not have the application submitted until 6/23/17. There was an additional staff person hired 11/13/17 who lives in Ohio. A criminal records check from the state of Ohio was not on file nor was there any evidence that the application for the results had been submitted. Interviews with staff found that this person only works a few evenings a week and works in a classroom with two (2) other qualified staff members.

**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 6/5/17 who had the results of a negative T.B. test read on 11/30/17. This was not completed prior employment. During the exit conference the staff person in charge indicated that the staff person brought a T.B. test from another facility when they were first employed but they threw it away once the T.B. test exceeded the two (2) year time-frame.

**340 - Training**

**Not In Compliance**

**922 KAR 2:110. Section 5. Staff Requirements.**

**(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation and a review of ECE-TRIS records, found one (1) staff person hired 10/16/17 did not complete six (6) hours of cabinet-approved orientation training until 1/19/18. An additional staff person hired 8/25/17 did not complete the six (6) hours of cabinet-approved orientation training until 11/28/17. Both staff completed the training passed the three (3) month time frame. There were four staff (Hire dates: 9/11/15, 12/10/14, 9/25/15 and 9/28/15) who did not complete the required fifteen (15) hours of training for the 2016-2017 training year.

**345 - Driver Requirements**

**Not In Compliance**

**922 KAR 2:120. Section 12. Transportation.**

**(18) A driver of a vehicle transporting a child for a center shall:**

- (a) Be at least twenty-one (21) years old;**
- (b) Complete:**
  - 1. The background checks as described in 922 KAR 2:110; and**
  - 2. An annual check of the:**
    - a. Kentucky driver history records in accordance with KRS 186.018; or**
    - b. Driver history records through the state transportation agency that issued the driver's license;**
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and**
- (d) Not caused an accident which resulted in the death of a person.**

**Findings:**

General: Based on Review of Documentation, it was found that the last documented driver history on a staff person (date of hire 8/6/15) who transports children to school in the morning was dated 1/9/17. There was no other documentation available for review at the time of the visit that would indicate this staff person had a current driver history record through the state transportation agency that issued the driver's license.

**Programming**

**In Compliance**

**Inspection Report**

**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 four and five year old room there were two (2) drawers in the cabinet that contained adult pairs of scissors. There was not a lock on either of the drawers making the scissors accessible to the children. In the same area there was a low corner cabinet that contained supplies which included a can of Equate brand shaving cream. The label on the can indicates to keep out of the reach of children. There was not a child safety lock on this cabinet making the shaving cream accessible to the children. In the two-year-old room there was an open container sitting at the end of the changing table. Sitting in the open container was a spray bottle labeled Buckeye Eco Sanitizer. The label on the bottle listed precautions that stated the sanitizer may cause eye and skin irritation. There was an additional spray bottle sitting beside the sanitizer labeled Buckeye Neutral disinfectant. The label on the bottle listed precautions that included the solution was harmful if inhaled or absorbed by the skin. Let it be noted that the changing table located in the classroom is low and at eye-level of the children making these sanitizing and disinfecting products accessible to the children. In a bathroom shared by the three-year-old room and the two-year-old room a can of Lysol disinfectant spray and a bottle of Fabreeze air freshener were observed on one (1) of the shelves in a low cabinet that was not locked. The label on the bottles indicate to keep out of the reach of children.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**Not In Compliance**

**660 - Medication Administration**

**Not In Compliance**

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

**(4) Prescription and nonprescription medication shall be administered to a child in care:**

- (a) With a daily written request of the child's parent.**
- (b) According to the directions or instructions on the medication's label.**

**Findings:**

General: Based on Review of Documentation, it was found that daily written permission to administer prescription and nonprescription medication is not being obtained. A review of medication administration records found that on 1/30/17 a parent gave written permission to administer Cefdinir. A review of the dates documented that the medication was administered ranged from 1/31/17-2/9/17. The date of 1/30/17 was the only date documented that the parent had given daily permission. Permission to administer Amoxicillin was signed by a parent on 1/16/17. The medication was administered on 1/17/17 and 1/18/17 without daily written permission. In April 2017 a parent gave written permission to administer Zyrtec Cetirizine on 4/25/17. However, documents show the medication was administered from 4/25/17- 4/28/17. Daily written permission had not been obtained to administer the medication for the days after 4/25/17. Another parent signed permission to administer Benedryl on 5/12/17. However, the medication was administered twice on 5/13/17 without written permission. In July 2017 a parent gave written permission to administer Valproic Acid and Tanex on 7/25/17. Documentation shows that the medications were administered on 7/21/17 and 7/28/17 without written permission for those dates.

**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 Observation, there was a small cloth bag with a zipper that contained two (2) Epi-pens and a trainer Epi-Pen in a locked cabinet behind the front desk that belonged to a child enrolled at the facility. There was not a prescription with the Epi-pens and they were not in their original box. There was a tag inside the bag that had the child's name and other identifying information.

**Outdoor Play Area**

**In Compliance**

**Equipment**

**In Compliance**

**Transportation**

**In Compliance**

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**Not Applicable**

Signature of Provider/Representative

Title

Date