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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> Massey, Emma

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 278208
<b>Date Initiated:</b> 02/26/2019 9:30 AM	<b>Date Concluded:</b> 02/26/2019 11:15 AM	
	<b>No. of Children Present:</b> 52	

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>In Compliance</b>
<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**410 - Training** **Not In Compliance**

**922 KAR 2:090. Section 11. Staff Requirements.**  
**(16) 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 cabinet-approved 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 cabinet-approved pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on observation and review of documentation, it was found that one (1) staff person with a hire date of 5/19/08 completed pediatric abusive head trauma training on 6/23/13. This staff person completed the same training again on 8/26/18. This exceeds the five (5) year time frame for repeating this required training.

<b>Programming</b>	<b>In Compliance</b>
<b>Premises</b>	<b>Not In Compliance</b>

**540 - Premises Requirements** **Not In Compliance**

**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;**

**Findings:**

General: Based on observation, in the 1-2 year old room the rug with the alphabet on it had torn corners causing a trip hazard. Shelves on the bookshelf in the three year old room as well as the bookshelf in the one to two year old room had excessive dirt build up. In the fours room the floor edges had excessive dirt build up. The blue, green, and yellow pillows had large stains on them.

**Inspection Report**

**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, the blue bathroom urinal had urine/dirt build up in the bottom of the urinal. The toilet also had urine/dirt build up in the bottom of the toilet. The pink bathroom floor corners were full of excessive dirt. The bathroom in the threes and twos room had dirt that seemed to be dripping down the walls.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**755 - 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, the playground had several bare spots under play equipment and is in need of new protective surface.

**Equipment**

**In Compliance**

**Transportation**

**Not In Compliance**

**915 - Pre-trip Inspection**

**Not In Compliance**

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

- (8) A daily inspection of the vehicle shall be performed prior to the vehicle's use and documented for:**
  - (a) Tire inflation consistent with tire manufacturer's recommended air pressure;**
  - (b) Working lights, signals, mirrors, gauges, and wiper blades;**
  - (c) Working safety restraints;**
  - (d) Adequate fuel level; and**
  - (e) Cleanliness and good repair.**

**Findings:**

General: Based on observation, there was trash and debris throughout the floor of the van.

**970 - Parent Transport during Field Trip**

**Not In Compliance**

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

- (21) A parent may use the parent's vehicle to transport the parent's child during a field trip.**

**Findings:**

General: Based on observation and review of documentation, there were no individual forms with dates, times and locations on field trip forms.

**Food Service/Food Program**

**Not In Compliance**

**975 - Milk Requirements**

**Not In Compliance**

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

- (3) A serving of milk shall consist of:**
  - (a) Breast milk or iron-fortified formula for a child:**
    - 1. Age birth to twelve (12) months; or**
    - 2. Beyond twelve (12) months of age as documented by the parent or the child's physician;**
  - (b) Pasteurized whole milk for children ages twelve (12) months to twenty-four (24) months; or**
  - (c) Pasteurized low fat one (1) percent or fat-free skim milk for children ages twenty-four (24) months to school-age.**

**Findings:**

General: Based on observation, according to the menu breakfast contained yogurt and juice but did not meet the milk requirements.

**Food Service**

**In Compliance**

**Children's Records**

**In Compliance**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

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Signature of Provider/Representative

Title

Date