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**Inspection Report**

<b>Provider Name:</b> Kids Team	<b>Provider Information</b>	<b>CLR No:</b> L354507
<b>Provider Address:</b> 347, 357, 367 Montgomery Street, Liberty, KY, 42539	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 78
<b>Owner(s):</b> Casey County Board Of Education		<b>Director(s):</b> Rousey, Shelley

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 307263
<b>Date Initiated:</b> 05/17/2021 10:10 AM	<b>Date Concluded:</b> 05/17/2021 1:25 PM	
	<b>No. of Children Present:</b> 15	

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>155 - Liability Insurance</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>(d) Provide written proof of liability insurance coverage of at least \$100,000 per occurrence;</b>	
<b>Findings:</b>	
General: Based on review of documentation, the surveyor was presented with liability insurance documentation that expired on 07/01/2014. During interview, staff-in-charge stated that the liability insurance is up-to-date; however, she was unable to locate the documentation.	
<b>210 - Licensee Responsibility</b>	<b>Not In Compliance</b>
<b>922 KAR 2:090. Section 8. General.</b> <b>(1) A licensee shall:</b> <b>(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and</b> <b>(b) Protect and assure the health, safety, and comfort of each child.</b>	
<b>Findings:</b>	
General: Based on observation, the surveyor found an electrical outlet that was missing one (1) outlet cover in the Second – Fifth Grade Classroom; therefore, the health, safety, and comfort of the children was compromised.	
<b>Director Requirements</b>	<b>In Compliance</b>

**390 - Educational Requirements**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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, the surveyor found no verification of a High School Diploma, GED or Commonwealth Child Care Credential for a staff (DOH: 02/23/21).

**395 - TB Verification**

**Not In Compliance**

**922 KAR 2:090. Section 11. 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, the surveyor found the following:

1. A staff's (DOH: 10/30/18) file did not contain documentation of a current TB skin test. During interview, staff-in-charge stated that the staff person does not have a current TB skin test. Staff-in-charge stated that the staff person has not had the COVID19 vaccine.
2. A staff's (DOH: 02/09/21) file did not contain documentation of a current TB skin test. During interview, staff-in-charge stated that she was unsure if the staff person has had a TB skin test. Staff-in-charge stated that the staff person has not had the COVID19 vaccine.
3. A staff's (DOH: 02/23/21) file did not contain documentation of a current TB skin test. During interview, staff-in-charge stated that she was unsure if the staff person has had a TB skin test or COVID19 vaccine.
4. A staff's (DOH: 12/01/20) file did not contain documentation of a current TB skin test. During interview, staff-in-charge stated that she was unsure if the staff person has had a TB skin test. Staff-in-charge stated that the staff person has not had the COVID19 vaccine.

**Programming**

**In Compliance**

**Premises**

**Not In Compliance**

**520 - Inaccessible Items**

**Not In Compliance**

**922 KAR 2:120. Section 3. General Requirements.**

**(7) The following shall be inaccessible to a child in care:**

- (a) Toxic cleaning supplies, poisons, and insecticides;**
- (b) Matches, cigarettes, lighters, and flammable liquids; and**
- (c) Personal belongings and medications of staff.**

**Findings:**

General: Based on observation, the surveyor found the following:

1. A mop bucket, mop, potting mix, rock salt, and broom placed on the deck outside by the exit door to the Four - Five Year Old Classroom. The children were observed to use the exit door to go to the playground.
2. Potting mix placed by the exit door to the Kindergarten - First Grade Classroom.
3. Two (2) umbrellas placed by the exit door to the Four - Five Year Old Classroom that leads to the playground. This exit door was located across from the exit door to the Kindergarten - First Grade Classroom.
4. One (1) vacuum cleaner located next to the boys' restroom door and one (1) vacuum cleaner located next to the girls' restroom door near the Kindergarten - First Grade and Second - Fifth Grade Classrooms.
5. A garden hose placed next to a building located on the playground.
6. A broom placed next to the sink, two (2) vacuum cleaners and a broom located next to an exit door in the Two - Three Year Old Classroom.
7. Two (2) brooms and a dust pan placed next to a window in the Four - Five Year Old Classroom.

The items mentioned were observed to be within reach and accessible to the children.

**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, the surveyor found the following:

1. A blue and green square rug that contained stains in the Two – Three Year Old Classroom; therefore, the rug was not kept clean.
2. A square farm rug, green and blue square rug, and blue rug with leaves on it that contained stains in the Four – Five Year Old Classroom; therefore, the rugs were not kept clean.
3. A blue square rug that contained stains and debris in the Four – Five Year Old Classroom; therefore, the rug was not kept clean.
4. A green and blue square rug, gray runner rug with numbers on it, and a square striped rug that contained stains in the Second – Fifth Grade Classroom; therefore, the rugs were not kept clean.
5. The carpet contained stains and debris in the Second – Fifth Grade Classroom; therefore, the carpet was not kept clean.
6. A blue round rug that contained stains and debris and a square rug with stars on it that contained debris in the Second – Fifth Grade Classroom; therefore, the rugs were not kept clean.
7. The carpet contained stains in the Kindergarten – First Grade Classroom; therefore, the carpet was not kept clean.
8. A blue rug with leaves on it, a round blue rug, and square blue rug that contained stains in the Kindergarten – First Grade Classroom; therefore, the rugs were not kept clean.
9. The tiled flooring near the sink in the Second – Fifth Grade Classroom contained paint splatters; therefore, the floor was not kept clean.
10. The sink in the Second – Fifth Grade Classroom contained paint splatter; therefore, the sink was not kept clean.
11. The counter top around the sink in the Second – Fifth Grade Classroom contained stains; therefore, the counter top was not kept clean.
12. The sink in the Kindergarten – First Grade Classroom contained stains; therefore, the sink was not kept clean.
13. The tiled flooring near the sink in the Kindergarten – First Grade Classroom contained paint splatter; therefore, the floor was not kept clean.
14. The sink located in the restroom of the Two – Three Year Old Classroom contained stains; therefore, the sink was not kept clean.
15. The sink located in the boys' restroom by the Kindergarten – First Grade Classroom contained stains; therefore, the sink was not kept clean.
16. The sink located in the girls' restroom by the Second – Fifth Grade Classroom contained stains; therefore, the sink was not kept clean.
17. Two (2) boards were broken on the deck leading to the playground and exposing nails; therefore, the deck was not kept in good repair.

**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, the surveyor found the following:

1. The toilet bowl contained yellow stains in the restroom located in the Four – Five Year Old Classroom.
2. The toilet bowl contained yellow stains in the restroom located in the Two – Three Year Old Classroom.
3. The toilet bowl and urinal contained yellow stains in the boys' restroom located by the Kindergarten – First Grade Classroom.

**Hygienic Practices**

**In Compliance**

**First Aid/Medication**

**In Compliance**

**Outdoor Play Area**

**Not In Compliance**

**745 - Playground Clean**

**Not In Compliance**

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

- (20) An outdoor play area shall be:**  
**(c) Free from:**  
**1. Litter;**  
**2. Glass;**  
**3. Rubbish; and**  
**4. Flammable materials;**

**Findings:**

General: Based on observation, the surveyor found a mask and two (2) bottles located on the playground. The items were on the ground next to a building.

**Equipment**

**In Compliance**

**Inspection Report**

**Transportation**

**Not In Compliance**

**870 - Transportation Notification/Third Party Contracts**

**Not In Compliance**

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

- (3) Prior to transporting a child, a center providing transportation services of a child shall notify the cabinet or its designee in writing of the:**
- (f) Contracts, agreements, or documents detailing arrangements with any third party for services;**

**Findings:**

General: Based on review of documentation, the surveyor was not presented with a contract/agreement for providing transportation services to the children. During interview, staff-in-charge stated that she was unable to locate the documentation.

**Food Service/Food Program**

**In Compliance**

**Food Service**

**Not In Compliance**

**1015 - Food Service Permit**

**Not In Compliance**

**922 KAR 2:120. Section 8. Kitchen Requirements.**

- (2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.**

**Findings:**

General: Based on review of documentation, the surveyor was presented with a food service permit that had an expiration date of 12/31/19. During interview, staff-in-charge stated that she was unable to locate the current food service permit.

**Children's Records**

**Not In Compliance**

**1135 - Immunization**

**Not In Compliance**

**922 KAR 2:090. Section 9. Records.**

- (1) A child-care center shall maintain:**

- (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;**

**Findings:**

General: Based on review of documentation, the surveyor found the following:

1. A child's (DOE: 08/01/19) file contained an immunization certificate that was no longer current as of 12/30/20.
2. A child's (DOE: 10/01/19) file contained an immunization certificate that was no longer current as of 03/29/20.
3. A child's (DOE: 03/19/21) file contained an immunization certificate that was no longer current as of 04/07/21.
4. A child's (DOE: 07/19/19) file contained an immunization certificate that was no longer current as of 12/08/19.
5. A child's (DOE: 01/14/19) file did not contain an immunization certificate.

**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 review of documentation, the surveyor found the following:

1. A child's (DOE: 09/18/19) file did not contain a contact telephone number for the child's preferred hospital or family physician.
2. A child's (DOE: 01/14/19) file did not contain a contact telephone number for the child's preferred hospital or family physician.
3. A child's (DOE: 03/19/21) file did not contain a contact telephone number for the child's preferred hospital or family physician.
4. A child's (DOE: 09/18/19) file did not contain the preferred hospital or family physician name or contact telephone numbers.
5. A child's (DOE: 07/19/19) file did not contain the preferred family physician name or contact telephone number
6. A child's (DOE: 07/19/19) file did not contain a contact telephone number for the child's preferred hospital.

**Inspection Report**

**Written Documentation**

**In Compliance**

**Posted Documentation**

**In Compliance**

**Animals**

**In Compliance**

**Emergency Regulation**

**Not Applicable**

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Signature of Provider/Representative

Title

Date