Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Western Branch
901 B South Main Street
Hopkinsville, KY 42240
Phone: (270) 889-6052 Fax: (270) 889-6089
https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Clarks River Preschool and Daycare
Provider Type: LICENSED TYPE I
CLR No: L358959
Provider Address: 10926 State Route 131, Symsonia, KY, 42082
Capacity: 52
Owner(s): Clark's River Baptist Church, Inc.
Director(s): Masterson, Maria Danyella

Inspection Information

Inspection Type: Renewal Application
Inspection No: 278083
Date Initiated: 02/28/2019 8:45 AM
Date Concluded: 03/26/2019 12:00 PM
No. of Children Present: 24

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**

922 KAR 2:090. Section 14. 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.

Findings:

A PLAN OF CORRECTION WAS DUE ON 05/25/2019 AND AS OF 05/29/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

Director Requirements	**Not In Compliance**

340 - Staff Meeting — **Not In Compliance**

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.
(1) A director shall:
(i) Conduct, manage, and document in writing recurring staff meetings;

Findings:

General: Based on interview, there were no staff meetings conducted since the last child care renewal in 2018.

Employee Records	**Not In Compliance**

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 interview and review of documentation, a caregiver hired 03/05/19, a caregiver hired 11/13/18, and a caregiver hired 10/24/18, did not have their education verification on file.

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 interview and review of documentation, a caregiver hired 03/05/19, did not have her TB skin test or physician statement on file.

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 interview and review of documentation, a caregiver hired 08/01/17 and a caregiver hired 05/18/17, did not complete their pediatric abusive head trauma training.

A caregiver hired 06/25/18, completed her orientation training on 02/25/19; therefore, she did not complete the training within the first three (3) months of employment.

A caregiver hired 11/19/18; a caregiver hired 11/13/18, and a caregiver hired 10/24/18, did not complete their orientation training within the first three (3) months of employment.

Programming **Not In Compliance**

420 - 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) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
1. Art or music;
2. Math or numbers;
3. Dramatic play;
4. Stories and books;
5. Science or nature;
6. Block building or stacking;
7. Tactile or sensory activity;
8. Multi-cultural exposure;
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, interview and review of documentation, there was no program of activities posted in preschool 1.

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, two (2) bottles of Clorox Bleach wipes, two (2) bottles of P.A.W'S Germ Antimicrobial hand wipes, and a bottle of Febreeze were on a shelf in the preschool room.

525 - Items Accessible Only During Activity — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(8) The following shall be inaccessible to a child in care unless under direct supervision and part of planned program of instruction:
(a) Knives and sharp objects;
(b) Litter and rubbish;
(c) Bar soap; and
(d) Plastic bags not used for personal belongings.

Findings:

General: Based on observation and interview, a pair of adult scissors were on a shelf in the preschool room, accessible to children and were not a part of the programming.

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 and interview, dark black rings were around the toilet bowl in the toddlers' room.

Hygienic Practices — Not In Compliance

655 - Child Personal Care/Handwashing — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(4) A child shall:
(a) Be helped with personal care and cleanliness based upon his or her developmental skills;
(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After touching an item or an area of the body soiled with body fluids or wastes; and
6. After outdoor or indoor play time; and
(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, a preschool child did not wash his hands after he stuck his finger several times inside his nose.

660 - Staff Hygiene/Handwashing — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(5) Staff shall:
(a) Maintain personal cleanliness;
(b) Conform to hygienic practices while on duty;
(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:
1. Upon arrival at the center;
2. After toileting or assisting a child in toileting;
3. Before and after diapering each child;
4. After wiping or blowing a child's or own nose;
5. After handling animals;
6. After caring for a sick child;
7. Before and after feeding a child or eating;
8. Before dispensing medication;
9. After smoking or vaping; and
10. If possible, before administering first aid; and
(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.

Findings:

General: Based on observation, the toddlers' caregiver did not wash her hands before she diapered a child.

695 - Diapering Practice — **Not In Compliance**

922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.
(12) Staff shall disinfect the diapering surface after each child is diapered.
(13) If staff wears disposable gloves, the gloves shall be changed and disposed after each child is diapered.

Findings:

General: Based on observation, the toddlers' caregiver did not disinfect the changing mat after she diapered two (2) children.

Inspection Report

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, there were several areas of black fabric raised underneath the swings on the large playground.

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, there was pea gravel on the smaller playground. This playground was used by the children under three-years-old.

Equipment	**Not In Compliance**

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, interview and review of documentation, two (2) safety straps were missing from two (2) high chairs in the infants' room. A sign posted to the back of the high chair stated, "Prevent serious injury or death from falls or sliding out, always secure child in the restraint".

Transportation	**In Compliance**
Food Service/Food Program	**In Compliance**
Food Service	**In Compliance**
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 interview and review of documentation, a child enrolled 10/16/18, had an immunization certificate valid until 03/10/19; a child enorlled 07/28/17, had an immunization certificate valid until 03/26/18; a child enrolled 05/22/17, had an immunization certificate valid until 06/30/18, and a child enrolled 02/13/17, had an immunization certificate valid until 02/28/19

Written Documentation	**Not In Compliance**

1150 - Evacuation Plan — **Not In Compliance**

922 KAR 2:090. Section 5. Evacuation Plan.
(1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).

Findings:

General: Based on interview and review of documentation, the written evacuation plan was last updated on 01/18/17.

Posted Documentation	**In Compliance**
Animals	**In Compliance**

Signature of Provider/Representative | Title | Date