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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Model City Day Care Center, Inc.	Provider Information	CLR No: L350688
Provider Address: 152 Bank Street, Pikeville, KY, 41501	Provider Type: LICENSED TYPE I	Capacity: 326
Owner(s): Model City Day Care Center, Inc.		Director(s): Younce, Sherry Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307149
Date Initiated: 06/23/2021 9:37 AM	Date Concluded: 06/23/2021 11:45 AM	
	No. of Children Present: 114	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - Licensee Responsibility	Not In Compliance
922 KAR 2:090. Section 8. General. (1) A licensee shall: (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) Protect and assure the health, safety, and comfort of each child.	
Findings: <p>General: Based on review of documentation, the surveyor found the following:</p> <p>1. Staff's (DOH: 7/20/20) file did not contain a Criminal Records Check (CRC). The surveyor did not observe the staff person working alone with children in the center. Staff reported there is two (2) staff in the classroom at all times. The surveyor reviewed the staff's Child Abuse/Neglect Check dated for 7/28/2020.</p> <p>During interview, staff did not know that staff hired in 2020 needed a Criminal Records Check (CRC). Staff stated that staff hired in 2020 only had a Child Abuse/Neglect Check (CAN) completed. Staff stated a KARES report would be completed on the staff.</p> <p>2. Staff's (DOH: 5/10/21) file did not contain a Criminal Records Check (CRC). The surveyor did not observe the staff person working alone with children in the center. Staff reported there is two (2) staff in the classroom at all times. The surveyor reviewed the staff's Child Abuse/Neglect Check dated for 5/11/2021. Staff stated a KARES report would be completed on the staff.</p> <p>3. Staff's (DOH: 5/5/21) file did not contain a Criminal Records Check (CRC). The surveyor did not observe the staff person working alone with children in the center. The staff reported there is two (2) staff in the classroom at all times. The surveyor reviewed the staff's Child Abuse/Neglect Check dated for 5/4/2021. Staff stated a KARES report would be completed on the staff.</p> <p>4. Staff's (DOH: 1/19/21) file did not contain a Criminal Records Check (CRC). The surveyor did not observe the staff person working alone with children in the center. The staff reported there is two (2) staff in the classroom at all times. The surveyor reviewed the staff's Child Abuse/Neglect Check (CAN) dated for 2/1/2021. Staff stated a KARES report would be completed on the staff.</p> <p>5. Based on observation, the surveyor found four (4) pacifiers had been placed on the floor by the cribs located in Room 119.</p> <p>During interview, staff stated that the children had not been utilizing Room 119; however, the staff stated she would have the pacifiers picked-up.</p>	
Director Requirements	In Compliance
Employee Records	In Compliance

Inspection Report	
Programming	In Compliance
Premises	Not In Compliance
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 that there was urine in the toilet in the restroom located in Room 126; therefore, the toilet was not kept in clean condition. During interview, staff stated that she would talk with staff about making sure toilets are flushed.	
Hygienic Practices	Not In Compliance
685 - Diaper Changing Area/Surface	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (10) When a child is diapered, the child shall: (b) Be placed on a surface that is: 1. Clean; 2. Padded; 3. Free of holes, rips, tears, or other damage; 4. Nonabsorbent; 5. Easily cleaned; and 6. Free of any items not used for diaper changing.	
Findings: General: Based on observation, the surveyor found there were rips in the changing pad located in Room 123. During interview, staff reported that she would replace the changing pad.	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
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, the surveyor found the vinyl stairs, located in Room 115, had torn edges. During interview, staff reported that she would have the vinyl stairs repaired.	
Transportation	In Compliance
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance

Inspection Report		
Written Documentation		Not In Compliance
1160 - Daily Attendance Records		Not In Compliance
<div>922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;</div>		
Findings: General: Based on observation and review of documentation, the surveyor found the following: 1. There were eleven (11) children present in Room 123; however, only one (1) child was signed in on the daily attendance. 2. There were six (6) children present in Room 125; however, only three (3) children were signed in on the daily attendance. 3. There were fifteen (15) children present in Room 219; however, only three (3) children was signed in on the daily attendance. 4. There were eight (8) children present in Room 216; however, only six (6) children was signed in on the daily attendance. 5. There were six (6) children present in Room 126; however, only three (3) children was signed in on the daily attendance. During interview, staff reported that the center tries to get parents to sign the children in and out but some parents forget.		
Posted Documentation		In Compliance
Animals		In Compliance