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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Model City Day Care Center, Inc. Provider Address: 152 Bank Street, Pikeville, KY, 41501 Owner(s): Model City Day Care Center, Inc.	Provider Information Provider Type: LICENSED TYPE I	CLR No: L350688 Capacity: 326 Director(s): Younce, Sherry Lynn
Inspection Type: Renewal Application Date Initiated: 05/27/2022 10:20 AM	Inspection Information Date Concluded: 05/27/2022 1:00 PM No. of Children Present: 73	Inspection No: 320661

Inspection Report	
Background Checks	Not In Compliance
5 - Background check/left alone/dismissed/relocated	
Not In Compliance	
<p>922 KAR 2:280. Section 3. Implementation and Enforcement.</p> <p>(1) A person who is a child care staff member prior to January 1, 2018, shall submit to and complete background checks in accordance with this administrative regulation no later than September 30, 2018.</p> <p>(2) A child care staff member hired on or after April 1, 2018, shall:</p> <p>(a) Have completed the background checks required in accordance with this administrative regulation and been found to have no disqualifying offense prior to becoming a child care staff member; or</p> <p>(b)1. Have submitted to the background checks required in accordance with this administrative regulation;</p> <p>2. Not be left unsupervised with a child in care pending the completion of the background checks in accordance with this administrative regulation; and</p> <p>3. Be dismissed or relocated from the residence if the person is found to have a disqualifying background check result.</p>	
<p>Findings:</p> <p>General: Based on review of documentation, the surveyor found the following:</p> <p>1. A staff's (DOH: 05/03/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The staff's file contained a Child Abuse/Neglect Background Check dated 05/02/21, but did not contain a Criminal Records Background Check. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 09/03/21. Staff-in-charge stated that the staff person was hired on 05/03/21. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>2. A staff's (DOH: 06/28/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The staff's file did not contain a Child Abuse/Neglect Background Check, but had a completed Criminal Records Background Check dated 07/06/21. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 09/02/21. Staff-in-charge stated that the staff person was hired on 06/28/21. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>3. A staff's (DOH: 09/20/21) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 09/23/21. Staff-in-charge stated that the staff person was hired on 09/20/21. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>4. A staff's (DOH: 02/25/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 03/03/22. Staff-in-charge stated that the staff person was hired on 02/25/22. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>5. A staff's (DOH: 03/03/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 03/15/22. Staff-in-charge stated that the staff person was hired on 03/03/22. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>6. A staff's (DOH: 03/25/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 04/05/22. Staff-in-charge stated that the staff person was hired on 03/25/22. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>7. A staff's (DOH: 04/02/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 04/14/22. Staff-in-charge stated that the staff person was hired on 04/02/22. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p> <p>8. A staff's (DOH: 05/18/22) file did not contain documentation of background checks submitted through the Kentucky National Background Check Service prior to employment. During interview, staff-in-charge confirmed that a background check was not submitted through the Kentucky National Background Check Service prior to employment. The surveyor checked Kentucky National Background Check Service and found the eligibility date for the staff person as 05/24/22. Staff-in-charge stated that the staff person was hired on 05/18/22. Staff-in-charge stated that the staff person had not worked alone and the surveyor did not observe the staff person to work alone.</p>	
Supervision	In Compliance
Staffing Requirements	In Compliance

Inspection Report**General Administration****Not In Compliance****225 - 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:

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

1. On the covered patio leading to the playground, there was one (1) car jack, one (1) water hose, and one (1) broom.
2. There were loose cords hanging from the ceiling down to the floor and a pile of loose cords in the floor in the School Age classroom.
3. There was one (1) bottle of Nuvel Hand Soap that stated, "Keep Out of The Reach of Children," on the back label and was located on the sink in the restroom located between Room 215 and Room 216.
4. There was one (1) bottle of Bath & Beauty Liquid Hand Soap that stated, "Keep Out of The Reach of Children," on the back label and was located on the sink in the restroom located between Room 215 and Room 216.
5. There was one (1) bottle of Klar & Danver hand soap that stated, "Keep Out of The Reach of Children," on the back label and was located on the sink in the restroom located in Room 125.
6. There was one (1) vacuum in the restroom located in Room 125.

All of these items were observed to be within reach of children.

Director Requirements**In Compliance****Employee Records****In Compliance****Programming****In Compliance****Premises****Not In Compliance****565 - 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 one (1) bottle of Clorox Bleach that stated "Keep Out of the Reach of Children" under the sink in an unlocked cabinet in Room 123. The item mentioned were observed to be accessible and within reach of the children.

695 - Toilet**Not In Compliance****922 KAR 2:120. Section 12. 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. A toilet that contained toilet paper still attached to the dispenser and draped into the toilet bowl was located in the rest room located in Room 123; therefore, the toilet was not kept in clean condition.
2. A toilet located in the rest room in Room 125 had green residue on the base of toilet and black residue in the toilet bowl; therefore, the toilet was not kept in clean condition.

Inspection Report		
Hygienic Practices		Not In Compliance
730 - Diaper Changing Area/Surface		Not In Compliance
<p>922 KAR 2:120. Section 12. 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.</p>		
<p>Findings: General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. A dead bug was located on the diaper changing table underneath the diaper changing pad in the Room 126; therefore, the diaper changing surface was not kept clean. 2. Debris was on the diaper changing table underneath the diaper changing pad in the Room 123; therefore, the diaper changing surface was not kept clean. 3. Debris was on the diaper changing table underneath the diaper changing pad in the Room 125; therefore, the diaper changing surface was not kept clean. 		
First Aid/Medication		In Compliance
Outdoor Play Area		Not In Compliance
790 - Playground Clean		Not In Compliance
<p>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;</p>		
<p>Findings: General: Based on observation, the surveyor found one (1) bag of trash hanging on the fence on the small playground.</p>		
Equipment		Not In Compliance
815 - Play Equipment		Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements. (25) Supports for climbing apparatus and large equipment shall be securely fastened to the ground. (26) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. (27) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and (d) Checked for vermin prior to use.</p>		
<p>Findings: General: Based on observation, the surveyor found the following:</p> <ol style="list-style-type: none"> 1. One (1) brown square sand table was located on the covered patio beside the playground that was not covered. 2. One (1) red crab sand table was located on the covered patio beside the playground that was not covered. 		
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance

Inspection Report		
Children's Records		Not In Compliance
1250 - Enrollment Information		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 		
<p>Findings:</p> <p>General: Based on observation, the surveyor found that a child's (DOE: 10/26/2016) file did not contain the name of each person who is designated in writing to pick-up the child.</p>		
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date