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**Inspection Report**

<b>Provider Name:</b> Valley Child Care Inc.	<b>Provider Information</b>	<b>CLR No:</b> L359123
<b>Provider Address:</b> 10105 Dixie Highway, Louisville, KY, 40272	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 136
<b>Owner(s):</b> Valley Child Care, Inc.		<b>Director(s):</b> Stevens, Francene

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 216698
<b>Date Initiated:</b> 08/15/2016 9:00 AM	<b>Date Concluded:</b> 08/15/2016 12:55 PM	
	<b>No. of Children Present:</b> 33	

Inspection Report	
<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>Not In Compliance</b>
<b>235 - Operation instruction/Regulation copy</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 2. General.</b> <b>(2) Child-care center staff shall be:</b> <b>(a) Instructed by the child-care center's director regarding requirements for operation; and</b> <b>(b) Provided with a copy of this administrative regulation, 922 KAR 2:090, and 922 KAR 2:120.</b>	
<b>Findings:</b> General: Based on Review of Documentation the child care center director failed to assure compliance with regulatory requirements. The child care center director was unable to present for review a current copy of the administrative regulation, 922 KAR 2:090, and 922 KAR 2:120. The regulations reviewed were dated 2008.	
<b>265 - Health, Safety, Comfort</b>	<b>Not In Compliance</b>
<b>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</b> <b>(1) Effective with the adoption of this administrative regulation, a director shall:</b> <b>(I) Provide for the health, safety, and comfort of each child;</b>	
<b>Findings:</b> General: Based on Observation the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the Portable School-age I classroom, revealed several missing childproof electrical covers over sockets within the room.	

**Inspection Report****Employee Records****Not In Compliance****340 - Training****Not In Compliance****922 KAR 2:110. Section 5. Staff Requirements.****(14) 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 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 pediatric abusive head trauma training completed once every five (5) years.**

**Findings:**

General: Based on Review of Documentation the child care center failed to maintain employee's records in accordance with regulatory requirements. The childcare director was unable to present for review that the following staff members with the hire dates of 01/13/2011, 05/09/2011 and 06/22/2015 had met the requirement of Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment. Review of documentation in the ECE-TRIS training system revealed the staff had not met the requirement.

**Programming****Not In Compliance****350 - 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) That offers a variety of creative activities including the following:**
  - 1. Art;**
  - 2. Music;**
  - 3. Dramatic play;**
  - 4. Stories and books;**
  - 5. Science;**
  - 6. Block building;**
  - 7. Tactile activity;**
  - 8. Culture;**
  - 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 Review of Documentation the child care center failed to comply with regulatory programming requirements. The childcare center director was unable to present for review that the daily activity of programming was posted in writing that had been updated to reflect the current week that included the activities that are individualized and developmentally appropriate for each child served in the school-age classrooms. The plan posted was dated for 07/18/2016 and 06/13/2017.

**420 - Infant Sleep Position****Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(1) An infant shall sleep or nap on the infant's back unless the infant's health professional signs a waiver that states the infant requires an alternate sleeping position.****Findings:**

General: Based on Observation and interview with the director, the child care center failed to comply with regulatory programming requirements regarding sleep position. Observation from 09:40 a.m. to 10:40 a.m. revealed an infant sleeping in a bouncy seat, therefore not allowing the infant to sleep or nap on their back. Interview with director revealed the infant did not have a waiver from a physician allowing an alternative sleep position.

**Premises****Not In Compliance****520 - Floors, Walls, Ceilings****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.****Findings:**

General: Based on Observation the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the child care center revealed the carpets in the two-year-old, three-year-old and four-year-old classrooms having a build-up of black and brown stains located on the carpets. Continued observation of the school-age portable classroom revealed a 1/4 inch gap running along the edge of the wall below the ceiling above the doorway.

**580 - 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 sanitized daily.**

**Findings:**

General: Based on Observation, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the restroom located in the Portable School-age I classroom revealed the sink had a build-up of grimey substance, along with several discarded hair strands.

**585 - Sink**

**Not In Compliance**

**922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.**

**(3) A sink shall be:**

- (a) Located in or immediately adjacent to toilet rooms;**
- (b) Equipped with hot and cold running water that allows for hand washing;**
- (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit;**
- (d) Equipped with liquid soap;**
- (e) Equipped with hand-drying blower or single use disposable hand drying material;**
- (f) Equipped with an easily cleanable waste receptacle; and**
- (g) Immediately adjacent to a changing area used for infants and toddlers.**

**Findings:**

General: Based on Observation and interview with the director. The child care center failed to maintain the premises in accordance with regulatory requirements. Observation in the Portable School-age I classroom revealed that the men's sink was not equipped with hot running water. Continued observation in the Portable School-age II restroom revealed the hot water did not work and in the second restroom the sink was leaking from the pipes with a bucket underneath to catch the overflow of water. Interview with the director revealed she was in the process of addressing.

**590 - 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 child care center director failed to assure compliance with regulatory requirements. Observation of the restroom located in the Portable School-age I classroom, it was revealed the men's bathroom contained a toilet plunger, therefore making the plunger accessible to children. Continued observation in the women's restroom revealed the toilet did not flush.

**Hygienic Practices**

**Not In Compliance**

**595 - 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 their developmental skills; and**
- (b) 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 wiping or blowing nose;**
  - 6. After touching items soiled with body fluids or wastes; and**
  - 7. After outdoor or indoor play time.**

**Findings:**

General: Based on Observation the child care center failed to comply with hygienic practices in accordance with regulatory requirements. Upon observation in the infant classroom at 09:40 a.m., it was observed that the staff did not wash the infants hand after a diaper changing.

Inspection Report	
First Aid/Medication	Not In Compliance
<b>670 - Medication</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 7. First Aid and Medicine.</b> <b>(6) Medication, including refrigerated medication, shall be:</b> <b>(a) Stored in a separate and locked place, out of the reach of a child;</b> <b>(b) Kept in the original bottle; and</b> <b>(c) Properly labeled.</b> <b>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</b>	
<b>Findings:</b> General: Based on Observation the childcare center failed to comply with regulatory requirements regarding first aid and or medication. Observation in the infant classroom revealed there was a diaper rash spray cream used and placed in a plastic bin. Continued observation in the two-year-old classroom revealed five (5) various types of diaper rash creams located in a plastic bin above the changing table. Therefore the items were not locked, and secured or labeled.	
Outdoor Play Area	Not In Compliance
<b>690 - Playground Conditions</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 4. Premises Requirements.</b> <b>(20) An outdoor play area shall be:</b> <b>(d) Safe from foreseeable hazard;</b> <b>(e) Well drained;</b> <b>(f) Well maintained;</b> <b>(g) In good repair; and</b> <b>(h) Visible to staff at all times.</b>	
<b>Findings:</b> General: Based on Observation and interview with the director, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Based on observation of the playground area revealed the playground area to have numerous weeds growing up from the mulch within the play area surface, in addition to overgrown weeds along the fence line. Interview with the director revealed she was in the process of addressing.	
Equipment	Not In Compliance
<b>730 - Crib/Mattress/Sheet</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 6. Sleeping and Napping Requirements.</b> <b>(3) Rest time shall include adequate space specified by the child's age as follows:</b> <b>(a) For an infant:</b> <b>1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;</b> <b>2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:</b> <b>a. Weekly; or</b> <b>b. Immediately if it is soiled or wet;</b>	
<b>Findings:</b> General: Based on Observation the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of three (3) of the seven (7) crib sheets were not tight-fitting.	
<b>755 - Toys/Equipment/Furniture</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 11. Toys and Furnishings.</b> <b>(1) All toys, equipment, and furniture contacted by a child shall be:</b> <b>(a) Kept clean and in good repair; and</b> <b>(b) Free of peeling, flaking, or chalking paint.</b>	
<b>Findings:</b> General: Based on Observation the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the small play laundry machine revealed a white container inside that was broken with jagged edges. Continued observation in the infant classroom revealed a tan colored bouncy seat to be heavily soiled and stained.	
Transportation	Not Applicable
Food Service	Not In Compliance
<b>960 - Bottles</b>	<b>Not In Compliance</b>
<b>922 KAR 2:120. Section 8. Kitchen Requirements.</b> <b>(9) Bottles shall be:</b> <b>(a) Individually labeled;</b> <b>(b) Promptly refrigerated;</b> <b>(c) Covered when not in use; and</b> <b>(d) Consumed within one (1) hour of being heated or removed from the refrigerator.</b>	
<b>Findings:</b> General: Based on Observation the child care center failed to maintain food service requirements. Observation of the small refrigerator located in the infant room revealed that there was two (2) infant's bottle's that were not properly labeled to identify for what child the bottles were intended.	

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
<div>922 KAR 2:110. Section 3. 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 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 situation 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;</div>		
Findings: General: Based on Review of Documentation the child care center failed to maintain children's records in accordance with regulatory requirements. The child care director was unable to present for review at the time of the survey that the child with the enrollment date of 10/19/2015, records contained a name of a preferred hospital on the enrollment form.		
Written Documentation		Not In Compliance
1085 - Evacuation Plan		Not In Compliance
<div>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.</div>		
Findings: General: Based on Review of Documentation and interview with the director, the child care center failed to maintain written documentation in accordance with regulatory requirements. The child care center director was unable to present for review, verification that the 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 had been submitted to the local emergency management team within the last year. Interview with the director revealed she contacted emergency management services, who had no record of an updated plan.		
Posted Documentation		In Compliance
Animals		Not Applicable