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Inspection Report

Provider Name: Valley Child Care	Provider Information	CLR No: L359123
Provider Address: 10105 Dixie Highway, Louisville, KY, 40272	Provider Type: LICENSED TYPE I	Capacity: 136
Owner(s): Valley Child Care, Inc.		Director(s): Peyton, Tammy Lynn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 231740
Date Initiated: 09/05/2017 11:15 AM	Date Concluded: 09/05/2017 2:14 PM	
	No. of Children Present: 35	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance
265 - Health, Safety, Comfort	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (l) Provide for the health, safety, and comfort of each child;	
Findings: General: Based on observation, the child care center director failed to assure compliance with regulatory requirements. There was a potty seat located on the tank of the toilet located in the bathroom in the Two's Room. There was an exposed electrical outlet located under the circle time chart and under the Mickey/Minnie Mouse board in Room 105. There was an exposed electrical outlet located under the alphabet strips in the Preschool Room. There was a toilet bowl brush located next to the toilet in the bathroom inside the Preschool Room.	
275 - Caregiver Alone	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (n) Assure that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;	
Findings: General: Based on observation, review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the Preschool Room revealed an employee with hire date 10/10/16 working alone with six (6) children from 11:15am-2:14pm and observation of the One's Room revealed a different employee with hire date 2/20/17 working alone with six (6) children from 11:15am-2:14pm. Review of the presented employee files revealed staff members with hire dates 10/10/16 and 2/20/17 whose files did not contain a criminal record check. The staff in charge did not present criminal record checks for the aforementioned employees at the time of the survey. Continued review of employee files revealed a staff member with hire date 3/20/17 whose file did not contain a criminal record check or child abuse and neglect check (CAN). Observation of the Two's Room revealed the employee with hire date 3/20/17 working alone with eight (8) children while the other staff member scheduled to work in the room was gone to lunch.	

Inspection Report**Employee Records****Not In Compliance****300 - Background checks/left alone****Not In Compliance****922 KAR 2:090. Section 6. License Issuance.****(5) An individual described in subsection (4) of this section shall:****(a) Submit to background checks described in paragraph (b) of this subsection;****(b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:****1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;****2. Criminal records check required by KRS 199.896(19);****3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and****4. An address check of the Sex Offender Registry; and****(c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.****Findings:**

General: Based on observation, review of documentation and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Observation of the Preschool Room revealed an employee with hire date 10/10/16 working alone with six (6) children from 11:15am-2:14pm and observation of the One's Room revealed a different employee with hire date 2/20/17 working alone with six (6) children from 11:15am-2:14pm. Review of the presented employee files revealed staff members with hire dates 10/10/16 and 2/20/17 whose files did not contain a criminal record check. The staff in charge did not present criminal record checks for the aforementioned employees at the time of the survey. Continued review of employee files revealed a staff member with hire date 3/20/17 whose file did not contain a criminal record check or child abuse and neglect check (CAN). Observation of the Two's Room revealed the employee with hire date 3/20/17 working alone with eight (8) children while the other staff member scheduled to work in the room was gone to lunch.

315 - Educational Requirements**Not In Compliance****922 KAR 2:110. Section 5. 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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee files revealed staff members with hire dates 3/20/17 and 7/25/17 whose files did not contain a high school diploma, GED or other qualifying documentation from a comparable educational entity. The staff in charge did not present educational documentation for the employees at the time of the survey.

320 - TB Verification**Not In Compliance****922 KAR 2:110. Section 5. 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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee files revealed a staff member with hire date 3/20/17 whose file did not contain a statement from a health professional that she was free of active tuberculosis.

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 and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of the presented employee files revealed staff members with hire dates 12/19/15, 5/9/11, 8/24/15, 2/19/14, 1/17/11, 3/29/10, 2/26/13 and 4/7/15 whose files did not contain documentation to verify the one and one-half (1 ½) hours of pediatric abusive head trauma training had been completed. The staff in charge did not present documentation to verify that the staff members had completed the training. Continued review of employee files revealed a staff member with hire date 3/20/17 whose file did not contain documentation to verify the six (6) hours of cabinet approved orientation training had been completed.

Programming**In Compliance**

Inspection Report	
Premises	Not In Compliance
500 - Building Requirements	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(5) The building shall be constructed to ensure the:</p> <p>(a) Building is:</p> <ol style="list-style-type: none"> 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: <ol style="list-style-type: none"> a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and <p>(b) Following are protected:</p> <ol style="list-style-type: none"> 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs. 	
<p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The light cover was missing causing the light bulb to be exposed in the bathroom located in the Preschool Room. The lights in the Women's bathroom located in School-Age Room #1 were not working.</p>	
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. There were three (3) cracked floor tiles located in front of the toilet in the Women's bathroom in School-Age Room #2. There was a hole in the wall located by the books in School-Age Room #2. The floor tile located in front of the Women's Bathroom located in School-Age Room #1 was cracked. The wall located in the Women's Bathroom by the toilet was not secured to the building. The black baseboard located under the toilet paper dispenser and by the toilet was no longer attached to the wall. The top of the wall located by the dramatic play area in School-Age Room #1 was no longer attached to the building.</p>	
590 - Toilet	Not In Compliance
<p>922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements.</p> <p>(4) Each toilet shall:</p> <ol style="list-style-type: none"> (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. 	
<p>Findings:</p> <p>General: Based on observation, the child care center failed to maintain the premises in accordance with regulatory requirements. The toilet located in the bathroom in Room 105/Two's Room #2 was not secured to the floor. The inside of the toilet located in the Men's bathroom in School-Age Room #2 was stained with a brown substance. The toilet located in the Women's bathroom in School-Age Room #2 was not working. The Women's bathroom located in School-Age Room #1 was not ventilated to outside air.</p>	
Hygienic Practices	
In Compliance	

Inspection Report**First Aid/Medication****Not In Compliance****655 - First Aid Supplies****Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(1) First aid supplies shall:**

- (a) Be available to provide prompt and proper first aid treatment;**
- (b) Be stored out of reach of a child;**
- (c) Be periodically inventoried to ensure the supplies are current;**
- (d) If reusable, be:**
 - 1. Sanitized; and**
 - 2. Maintained in a sanitary manner; and**
- (e) Include:**
 - 1. Liquid soap;**
 - 2. Adhesive bandages;**
 - 3. Sterile gauze;**
 - 4. Medical tape;**
 - 5. Scissors;**
 - 6. A thermometer;**
 - 7. Flashlight;**
 - 8. Cold pack;**
 - 9. First aid book;**
 - 10. Disposable gloves; and**
 - 11. A cardiopulmonary resuscitation mouthpiece protector.**

Findings:

General: Based on observation and interview, the child care center failed to comply with the regulatory requirements regarding first aid and/or medication. The first aid supplies presented for review failed to have medical tape, a flashlight, gloves or CPR mouthpiece. The staff in charge did not present the aforementioned items at the time of the survey.

670 - Medication**Not In Compliance****922 KAR 2:120. Section 7. First Aid and Medicine.****(6) Medication, including refrigerated medication, shall be:**

- (a) Stored in a separate and locked place, out of the reach of a child;**
- (b) Kept in the original bottle; and**
- (c) Properly labeled.**

(7) Medication shall not be given to a child if the expiration date on the bottle has passed.**Findings:**

General: Based on observation, the child care center failed to comply with the regulatory requirements regarding first aid and/or medication. There was a tube of butte paste located in the cubbies in the Infant Room. There was a tube of diaper rash ointment and Desitin located in the cubbies in the Two's Room.

Outdoor Play Area**Not In Compliance****700 - Fences****Not In Compliance****922 KAR 2:120. Section 4. Premises Requirements.****(23) Fences shall be:**

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. The bottom of the fence located at the entrance to the outside play area from the parking lot was bent. A portion of the metal fence was missing/bent located on the side of building outside School-Age Room #2.

Equipment**Not In Compliance****755 - Toys/Equipment/Furniture****Not In Compliance****922 KAR 2:120. Section 11. Toys and Furnishings.****(1) All toys, equipment, and furniture contacted by a child shall be:**

- (a) Kept clean and in good repair; and**
- (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the child care center failed to maintain equipment in accordance with regulatory requirements. The multi-colored fabric seat attached to the purple and red exersaucer located in the Infant Room was torn. The red vinyl bench cushion on the bench located by the colors wall in the Two's Room was torn exposing the absorbent material. The oven door was broken off the pink and orange Dora play kitchen located in Room 105. The red vinyl bench cushion on the bench located by the shapes wall in the Preschool Room was torn exposing the absorbent material. The cabinet door and sink were missing off the play kitchen set located in the Three's Room. The window blinds in the window located by the chalk board in School-Age Room #2 were broken.

760 - 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 child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the equipment located on the outside play area revealed the following: 1). The back right tire on the white lion ride on toy was cracked, 2). The seat was missing off the white and purple kid's trike, 3). Two (2) of the white wings were cracked and the seat was not secure on the white and pink "radio flyer" ride on toy, 4). The front tire was cracked on the red and blue ride on toy, 5). Portions of both handle bars cushion and pedal cushions were missing off both of the blue, black and yellow ride on toys exposing the metal, 6). The white seat was cracked on the red and white ride on toy and 7). The top of the beige and green dramatic play house and red shutters on the side were cracked.

Transportation

Not Applicable

Food Service

Not In Compliance

940 - Frozen Food

Not In Compliance

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

(5) Frozen food shall be:

- (a) Kept at a temperature of zero degrees Fahrenheit or below; and
- (b) Thawed:
 - 1. At refrigerator temperatures;
 - 2. Under cool, potable running water;
 - 3. As part of the cooking process; or
 - 4. By another method in accordance with the Department of Public Health's food safety standards and permits, established in KRS Chapter 217.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. The freezer portion of the white refrigerator located by the entrance to the kitchen had a thermometer reading of thirteen (13) degrees Fahrenheit. The freezer portion of the white refrigerator located by the counter in the kitchen had a thermometer reading of eleven (11) degrees Fahrenheit. The freezer portion of the refrigerator located in School-Age Room #2 had a thermometer reading of ten (10) degrees Fahrenheit.

960 - Bottles

Not In Compliance

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

(9) Bottles shall be:

- (a) Individually labeled;
- (b) Promptly refrigerated;
- (c) Covered when not in use; and
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.

Findings:

General: Based on observation, the child care center failed to maintain food service in accordance with regulatory requirements. There were several non-labeled bottles located in the white mini-fridge in the Infant Room.

Children's Records

Not In Compliance

1075 - Enrollment Information

Not In Compliance

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;

Findings:

General: Based on review of documentation and interview, the child care center failed to maintain children's records in accordance with regulatory requirements. Review of the presented children's records revealed two (2) children with enrollment dates 3/6/17 and 10/7/16 whose files did not contain the name or contact information for the family physician.

Inspection Report		
	Written Documentation	In Compliance
	Posted Documentation	Not In Compliance
1155 - Posting Requirements		Not In Compliance
<p>922 KAR 2:110. Section 2. General.</p> <p>(7) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:</p> <ul style="list-style-type: none"> (a) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (b) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (c) Information on the Kentucky Consumer Product Safety Program and the program's website as specified in KRS 199.897; (d) A description of services provided by the child-care center, including: <ul style="list-style-type: none"> 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (e) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (f) Daily schedule. 		
<p>Findings:</p> <p>General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. There was not a daily schedule posted in Room 105/Two's Room #2. The statement of deficiency and plan of correction were not posted in a conspicuous place in the child care center at the time of the inspection.</p>		
1165 - Daily Activities		Not In Compliance
<p>922 KAR 2:110. Section 4. Director Requirements and Responsibilities.</p> <p>(1) Effective with the adoption of this administrative regulation, a director shall:</p> <ul style="list-style-type: none"> (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom; 		
<p>Findings:</p> <p>General: Based on observation, the child care center failed to post documentation in accordance with regulatory requirements. The schedule of daily activities posted in the One's Room, Two's Room and School-Age Room #2 were not current. There was not a schedule of daily activities posted in Room 105/Two's Room #2 and School-Age Room #1. The schedule of daily activities posted in the Preschool Room was not dated.</p>		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date