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Child Care Licensing Program Online Facility Compliance Search

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Facility Name: Woodsonia KinderCare

License Number: 00

Survey Reason: Annual Survey

Date of Survey: 08

K.S.A. 65-508 Equipment, supplies, accommodations; competent supervision and care of children; safe sleep practices; rules and regulations; immunizations. (b) Every maternity center or child care facility shall furnish or cause to be furnished for the use of each resident and employee individual towel, wash cloth, comb and individual drinking cup or sanitary bubbling fountain, and toothbrushes for all other than infants, and shall keep or require such articles to be kept at all times in a clean and sanitary condition. Every maternity center or child care facility shall comply with all applicable fire codes and rules and regulations of the state fire marshal.

Description : The current fire inspection approval is not available for review.

K.A.R. 28-4-439 Child care centers: food service. (u) Home-canned food, food from dented, rusted, bulging, or leaking cans, or food from cans without labels shall not be used.

Description : Kitchen dry storage: A dented can of corn and a dented can of yams are on the shelf. Corrected at visit.

K.A.R. 28-4-439 Child care centers: food service. (i) (3) (B) The bottle shall be labeled with the child's name, the contents, and the date and time prepared, and shall be used within 24 hours of the time of preparation on the label.

Description : Room 110 - Infant 1: There are four prepared bottles of formula that are not labeled with the child's name, contents, and the date and time prepared.

Corrected at visit.

K.A.R. 28-4-439 Child care centers: food service. (p) (2) All perishables and potentially hazardous foods shall be continuously maintained at 40 degrees Fahrenheit or lower in the refrigerator, or 10 degrees Fahrenheit or lower in the freezer, with 0 degrees Fahrenheit recommended. Each refrigerator and each freezer shall contain a clearly visible, accurate thermometer.

Description : Room 136 - Toddler 2: The refrigerator does not have a thermometer inside.

K.A.R. 28-4-439 Child care centers: food service. (p) (3) All foods stored in the refrigerator shall be covered. Food which is not in its original, unopened container shall be stored in metal, glass, food-grade sealable plastic bags, or food-grade plastic containers with tight-fitting covers and shall be labeled with the date and contents.

Description : Kitchen refrigerator: There are open containers of hummus, chicken broth, and cream cheese that are not dated. In another refrigerator, there is an open package of turkey luncheon meat not dated. Corrected at visit.

K.A.R. 28-4-439 Child care centers: food service. (p) (5) Dry, bulk foods which are not in their original, unopened containers shall be stored in metal, glass, food-grade sealable plastic bags, or food-grade plastic containers with tight-fitting covers and shall be labeled with the date and contents.

Description : Kitchen dry storage: There are several open packages of crackers, tortillas, and packages of rolls that are not labeled or dated.

K.A.R. 28-4-436 Child care centers: napping and sleeping. (c) (11) Each piece of sleeping equipment shall be labeled and designated for use by a single child.

Description : Several rooms have cots that are not labeled and designated for use by

a single child.

K.A.R. 28-4-436 Child care centers: napping and sleeping. (b) (5) (A) The child shall nap or sleep in a crib or a playpen. Stacking cribs or bassinets shall not be used. Cribs with water-bed mattresses shall not be used.

Description : Room 110 - Infant 1: An infant was sleeping on a mat on the floor.

Corrected at visit - infant was quickly moved to a crib.

K.A.R. 28-4-430 Health practices; illness and abuse; general health requirements for staff. (a) (5) Immunizations for each child in care shall be current as medically appropriate and shall be maintained current for protection from the diseases specified in K.A.R. 28-1-20(d). A record of each child's immunizations shall be obtained not later than 60 calendar days after the child's initial enrollment in a child care facility and shall be maintained on the child's medical record form.

Description : One child in care lacks an immunization record on file. Three children in care lack current immunization records on file. Twelve files reviewed.

K.A.R. 28-4-430 Health practices; illness and abuse; general health requirements for staff. (a) A completed medical record on the form provided by the department shall be on file at the facility for each child.

Description : The current KDHE medical record form is not on file for any child enrolled in care.

K.A.R. 28-4-428a Education and training requirements. (b) (2)

Description : The health and safety training provided to staff is not from a KDHE approved source.

K.A.R. 28-4-428a Education and training requirements. (c) (3) Each individual who is required to obtain the certifications shall maintain current certifications.

Description : Two staff members do not have current certification in pediatric first aid and CPR training on file.

K.A.R. 28-4-427 Program. (b) (3) Equipment, materials, and toys used by children shall be of sound construction, with no free from sharp, rough, loose, nor or pointed edges, and in good operating condition.

Description : Room 110 - Infant 1: There is a vinyl mat with a cracked plastic mirror on it. Room 124 - Preschool: There is a drawer pull that is missing exposing a sharp screw; not in good repair. Room 119 - Pre-K: There is a Hideaway log chair that has torn mesh. Partial correction at visit.

K.A.R. 28-4-426 Administration. (c) (3) Before the start of care, documentation of insurance coverage shall be on file, including the name of the insurance company or companies, policy number or numbers and dates of coverage.

Description : The insurance policy documentation that is available is expired.

K.A.R. 28-4-423 Physical plant. (a) (18) The premises shall be maintained in good condition and shall be clean at all times, free from accumulated dirt and trash, and any evidence of vermin or rodent infestation. Each outdoor trash and garbage container shall be covered, and the contents shall be removed at least weekly.

Description : Room 116 - Toddler 1: There is a blue fabric covering to an adult chair

that is visibly soiled. There is dirt/debris under the diaper changing pad. Hallway: The water drinking fountains in the hallway have dirt/debris. Room 119 - Pre-K: The hand washing sinks in the bathrooms have debris. There is a strong urine smell in the boys bathroom. Items are not clean.

K.A.R. 28-4-423 Physical plant. (a) (25) The interior and exterior surfaces of the facility shall be free from peeling, chipping, cracking, scaling, and loose paint.

Description : Several classrooms have peeling paint exposing drywall and have chipped paint on the walls. Room 110 - Infant 1: The wall by the diaper changing table is damaged and paint peeling off.

K.A.R. 28-4-423 Physical plant. (b) (6) Cold water and hot water shall be supplied to lavatory fixtures accessible to children. Hot water shall maintain a minimum temperature of 90 degrees Fahrenheit and shall not exceed 120 degrees Fahrenheit.

Description : The hot water temperature at the children's hand washing sinks are: Room 116 - Toddler 1: 75.6 degrees F; Room 128 - Discovery 2: 74.1 degrees F.

K.A.R. 28-4-423 Physical plant. (e) (1) All household supplies, cleaning supplies, dangerous chemicals and all bodily care products bearing warning labels to keep out of reach of children shall be in locked storage, except that hand sanitizers, disinfectant solutions used daily to disinfect surfaces, and diapering supplies may be kept unlocked at least five feet above the floor and out of reach of children. Soap used for hand washing may be kept unlocked and placed on the back of the counter by a bathroom or sink.

Description : Room 124 - Preschool: Aquafor and adult cooling gel on a counter. Essential oils on a half wall. Hair gel on a cot in cot storage. Air freshener spray on a shelf in the bathroom. All corrected at visit.

K.A.R. 28-4-132 Child care practices. (d) (2) (D) before and after eating each snack and each meal; and

Description : Room 116 - Toddler 1: Staff were using diaper wipes on children's hands after eating lunch and then putting children on their cots; children's hands were not washed with soap and running water at a hand sink.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (A) Procedures for emergencies likely to occur on or near the premises, including a fire, a weather-related event, a missing or runaway child, a chemical release, a utility failure, an intruder, an act of terrorism, a lockdown, and an unscheduled closing;

Description : The emergency plan does not include a chemical release, a utility failure, and an unscheduled closing.

K.A.R. 28-4-128 Safety and emergency procedures. (c) Each applicant with a temporary permit and each licensee shall maintain first-aid supplies in a first-aid kit, carrying case, box, or other container. The first-aid supplies shall include the following:

Description : The first aid kit is missing 4x4 gauze squares, an elastic bandage, and tweezers.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (C) procedures to meet the needs of individual children, including each child with special needs and chronic medical conditions;

Description : The emergency plan does not include the procedures to meet the needs of individual children, including each child with special needs and chronic medical conditions.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (D) procedures for responding to and preventing allergic reactions of individual children;

Description : The emergency plan does not include the procedures for responding to and preventing allergic reactions of individual children.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (E) procedures for notifying each parent or adult responsible for a child of any off-premises relocation;

Description : The emergency plan does not include procedures for notifying each parent or adult responsible for a child of any off-premises relocation.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (F) procedures for reuniting each child with each parent or adult responsible for the child;

Description : The emergency plan does not include procedures for reuniting each child with each parent or adult responsible for the child.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (G) procedures for continuity of operations, including backing up or retrieving health and other required records; and

Description : The emergency plan does not include procedures for continuity of operations, including backing up or retrieving health and other required records.

K.A.R. 28-4-128 Safety and emergency procedures. (a) (1) (B) a designated shelter-in-place area, a designated off-premises relocation site, and evacuation routes for each area and for each site;

Description : There is not an evacuation route to the designated off-premises relocation site and to the designated shelter in place area.

K.A.R. 28-4-126 Health of individuals at least 16 years of age. (b) Each individual at least 16 years of age who is caring for children shall attest to that individual's health status on a form supplied by the department or approved by the secretary.

Description : Five staff members have incomplete health status forms on file.

Corrected at visit.

K.A.R. 28-4-126 Health of individuals at least 16 years of age. (d) The health status form each tuberculosis test shall be recorded on forms provided by the department and shall be kept in each individual's record at the facility.

Description : Three staff members lack negative TB test results on file.

K.A.R. 28-4-125 Background checks. (a) (3) before allowing any individual to work, regularly volunteer, or reside in the facility and before allowing any individual whose activities involve either supervised or unsupervised access to children to be in the facility;

Description : Facility did not submit identifying information for one individual as required to complete background check.



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