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Inspection Report

Provider Name: Kare Bears	Provider Information	CLR No: L383160
Provider Address: 1697 Peabody Way, Lexington, KY, 40511	Provider Type: LICENSED TYPE I	Capacity: 60
Owner(s): PEH, Inc.		Director(s): Harshman, Ellen V.

Inspection Type: Investigation	Inspection Information	Inspection No: 307667
Date Initiated: 06/23/2021 2:20 PM	Date Concluded: 06/23/2021 3:40 PM	
	No. of Children Present: 44	

Inspection Report	
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:

General: Based on review of documentation, observation, and interview, this regulatory requirement was not met. The following was found:

1. One staff person (hire date: 6/14/21) had a criminal records check (CRC) application and a child abuse/neglect check (CAN) application on file that had been filled out and signed by the staff person on 6/7/21; however, the applications had not been submitted for processing. This staff person was observed working with another staff person in the two year old classroom during the visit.

2. One staff person (hire date: 6/21/21) had a CRC application and a CAN check application on file that had been filled out and signed by the staff person on 6/4/21; however, the applications had not been submitted for processing. This staff person was observed working with another staff person in the school age classroom during the visit.

The staff person in charge stated that he had not submitted the background checks for processing because he was not sure if he should submit these or wait for the KARES fingerprinting office to re-open.

Employee Records	Not In Compliance
390 - Educational Requirements	Not In Compliance

922 KAR 2:090. Section 11. 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 observation, one staff person (hire date: 6/21/21) did not have educational documentation on file. The surveyor observed this staff person working in the school age classroom during the inspection.

Inspection Report

395 - TB Verification

Not In Compliance

922 KAR 2:090. Section 11. 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 observation, two staff (hire dates: 6/14/21 and 6/21/21) did not have T.B. documentation on file. These two staff were observed working with the children during the inspection.

Premises

Not In Compliance

565 - 35 Square Feet per Child

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.

Findings:

General: Based on review of documentation and observation, this regulatory requirement was not met. Upon review of the building diagram, it was found that the school age classroom was over capacity. Based on measurements obtained during the initial inspection, this classroom is only large enough to house 10 children; however, 14 children were being cared for in the room during the visit. This does not provide a minimum of 35 square feet of space per child.

Signature of Provider/Representative

Title

Date