



**CABINET FOR HEALTH AND FAMILY SERVICES  
OFFICE OF INSPECTOR GENERAL**

**Andy Beshear**  
Governor

**Melissa A. Moore, Director**  
Division of Regulated Child Care  
Eastern Branch  
1055 Wellington Way  
Lexington, KY 40513  
Phone: (859) 246-2301 Fax: (859) 246-2307  
<https://chfs.ky.gov/agencies/os/oig>

**Eric C. Friedlander**  
Secretary

**Adam Mather**  
Inspector General

**Inspection Report**

<b>Provider Name:</b> Burlington Pike KinderCare	<b>Provider Information</b>	<b>CLR No:</b> L383213
<b>Provider Address:</b> 7269 Burlington Pike, Florence, KY, 41042	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 111
<b>Owner(s):</b> Boone Aire KinderCare		<b>Director(s):</b> Stein, Erika Blain

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 292123
<b>Date Initiated:</b> 11/04/2019 12:30 PM	<b>Date Concluded:</b> 11/04/2019 1:37 PM	
	<b>No. of Children Present:</b> 37	

Inspection Report	
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**180 - Plan of Correction/15 days** **Not In Compliance**

**922 KAR 2:090. Section 14. Statement of Deficiency and Corrective Action Plans.**  
**(2) Except for a violation posing an immediate threat as handled in accordance with KRS 199.896(5)(c), a child-care center shall submit a written corrective action plan to the cabinet or its designee within fifteen (15) calendar days of the date of the statement of deficiency to eliminate or correct the regulatory violation.**

**Findings:**

A PLAN OF CORRECTION WAS DUE ON 12/06/2019 AND AS OF 12/26/2019, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.

<b>Director Requirements</b>	<b>Not In Compliance</b>
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**350 - Health, Safety, Comfort** **Not In Compliance**

**922 KAR 2:090. Section 10. Director Requirements and Responsibilities.**  
**(1) A director shall:**  
**(I) Assure the health, safety, and comfort of each child;**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. An interview with the staff found that a lunchbox containing medication was brought to the facility one day a week by a child enrolled at the facility. Further interviews found that the lunchbox was not stored in a locked container or area but under a desk in the front office area. This area is also the entrance into the facility. An interview with the staff person in charge found that school-age children are dropped off in the mornings between 7:50 and 8:00 a.m. and bring the medication in themselves. The parent does not escort the children inside. The staff person in charge indicated there is no one at the front desk to receive the medication and put it in a locked container/area because all staff are working in a classroom until sometime between 2:00 and 2:30 p.m. The staff person in charge indicated that usually the lunchbox was found tossed under the counter in the front entrance. The lunchbox was then placed under the desk located in the same area. The staff person in charge confirmed the lunchbox contained medication and was not placed in a locked container or area. The staff person in charge stated she was unsure of the name of the medication inside the pill bottles. The staff person in charge also stated the facility does not administer the medication to the children, only store it until the children are picked up by the other parent.

**Inspection Report**

**First Aid/Medication**

**Not In Compliance**

**730 - 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 unless the medication is:**
    - 1. A first aid supply and is maintained in accordance with subsection (1) of this section;**
    - 2. Diaper cream, sunscreen, or toothpaste. Diaper cream, sunscreen, or toothpaste shall be inaccessible to a child;**
    - 3. An epinephrine auto-injector. A licensed child-care center shall comply with KRS 199.8951 and 311.646, including:**
      - a. An epinephrine auto-injector shall be inaccessible to a child;**
      - b. A child-care center shall have at least one (1) person onsite who has received training on the administration of an epinephrine auto-injector if the child-care center maintains an epinephrine auto-injector;**
      - c. A child-care center shall seek emergency medical care for a child if an auto-injector is administered to the child; and**
      - d. A child-care center shall report to the child's parent and the cabinet in accordance with 922 KAR 2:090, Section 12(1)(b) if an epinephrine auto-injector is administered to a child; or**
    - 4. An emergency or rescue medication for a child in care, such as medication to respond to diabetic or asthmatic condition, as prescribed by the child's physician. Emergency or rescue medication shall be inaccessible to a child in care;**
  - (b) Kept in the original bottle; and**
  - (c) Properly labeled.**
- (7) Medication shall not be given to a child if the medication's expiration date has passed.**

**Findings:**

General: Based on observation and interview, this regulatory requirement was not met. An interview with the staff found that a lunchbox containing medication was brought to the facility one day a week by a child enrolled at the facility. Further interviews found that the lunchbox was not stored in a locked container or area but under a desk located in the front office area. This area is also the entrance into the facility. An interview with the staff person in charge found that two school-age children were dropped off each morning between 7:50 and 8:00 a.m. One of those children would bring in the medication in the lunchbox. The staff person in charge stated that during that time all staff members were in a classroom and there was no one working at the front desk to receive the medication. The staff in charge indicated that around 2:00 to 2:30 p.m. she usually went to the entry area and would find the lunchbox tossed under the counter. The staff person in charge indicated that the lunchbox/medication was then moved to the desk also in the entry area but was not placed in a locked area.

Signature of  
Provider/Representative

Title

Date