



Andy Beshear
GOVERNOR

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

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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Kare Too Child Development Center, Inc	Provider Information Provider Type: LICENSED TYPE I	CLR No: L355451
Provider Address: 170 Eagle Nest Drive, Paducah, KY, 42003		Capacity: 88
Owner(s): Knl, Inc.		Director(s): Dycus, Debbie Ann

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218254
Date Initiated: 02/07/2017 10:35 AM	Date Concluded: 02/07/2017 1:30 PM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	In Compliance
Premises	Not In Compliance
500 - Building Requirements	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (5) The building shall be constructed to ensure the: (a) Building is: 1. Dry; 2. Adequately heated; 3. Ventilated; and 4. Well lit, including clean light fixtures that are: a. In good repair in all areas; and b. Shielded or have shattered proof bulbs installed; and (b) Following are protected: 1. Windows; 2. Doors; 3. Stoves; 4. Heaters; 5. Furnaces; 6. Pipes; and 7. Stairs.	
Findings: General: Based on Observation, two (2) plastic, light fixture covers were cracked in the school-age room.	

Inspection Report

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, a 14x14 inch white square piece of cardboard was held by push pins but sagged from the ceiling in the preschool room #2, restroom. Interview with the caregiver determined there was a leak in the roof that was repaired, but the ceiling had not been repaired. Interview with the director determined the area underneath the cardboard had brown and black spots, and the cardboard was placed there to prevent the flakes from following down. In addition, a two (2) foot long brown stain was on the ceiling in the school-aged children's restroom. Also, there was a brown stain on the ceiling near a light fixture outside of the staffs' restroom in the hallway. These were the result of a roof leak but the ceiling had not been repaired.

Hygienic Practices

Not In Compliance

625 - Diaper Changing Area/Surface

Not In Compliance

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

(10) When a child is diapered, the child shall:

(b) Be placed on a surface that is:

- 1. Clean;**
- 2. Padded;**
- 3. Free of holes, rips, tears, or other damage;**
- 4. Nonabsorbent;**
- 5. Easily cleaned; and**
- 6. Free of any items not used for diaper changing.**

Findings:

General: Based on Observation, there was a one and a half (1 1/2) inch tear along the seam of a diaper changing pad in preschool #1 room. There was a small tear on a diaper changing pad in the nursery.

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

695 - Protective Surface

Not In Compliance

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

(21) A protective surface shall:

(a) Be provided for outdoor play equipment used to:

- 1. Climb;**
- 2. Swing; and**
- 3. Slide; and**

(b) Have a fall zone equal to the height of the equipment.

Findings:

General: Based on Observation, four (4) Little Tikes Slides had no protective surface in the younger children's outdoor play area. There was sparse mulch underneath a metal dome in the older children's outdoor play area.

Equipment

Not In Compliance

730 - Crib/Mattress/Sheet

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall include adequate space specified by the child's age as follows:

(a) For an infant:

- 1. An individual non-tiered crib that meets Consumer Product Safety Commission standards established in 16 C.F.R. 1219-1220;**
- 2. A firm crib mattress in good repair with a clean tight-fitted sheet that shall be changed:**
 - a. Weekly; or**
 - b. Immediately if it is soiled or wet;**

Findings:

General: Based on Observation, there were four (4) loose fitted sheets on mattresses in the nursery.

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, there was rust on the stand of a toilet paper holder in the restroom of the school age room. In addition, eight (8) Fisher Price Space Saver floor highchairs were missing its safety straps.

Transportation

Not Applicable

Inspection Report		
Food Service		Not In Compliance
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, one (1) blue bottle was not labeled and not covered in the nursery room refrigerator. Also, two (2) yellow bottles were not labeled in the nursery room refrigerator.		
Children's Records		In Compliance
Written Documentation		Not In Compliance
1130 - Confidentiality/Maintenance/Access		Not In Compliance
922 KAR 2:110. Section 3. Records. (2) A child-care center shall: (a) Maintain the confidentiality of a child's record; (b) Maintain all records for five (5) years; and (c) Provide the cabinet access and information in the completion of the investigation pursuant to KRS 620.030(4).		
Findings: General: Based on Observation, a list of fourteen (14) children's names and their allergy/special conditions were posted on the wall, in plain view, of anyone who entered the school-age children's room.		
Posted Documentation		In Compliance
Animals		Not Applicable