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GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
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Inspection Report

Provider Name: Kids Kare West	Provider Information	CLR No: L355836
Provider Address: 5051 Village Square Drive, Paducah, KY, 42001	Provider Type: LICENSED TYPE I	Capacity: 86
Owner(s): Quality Child Kare, Inc.		Director(s): Lynn, Dede Lastrada

Inspection Type: Renewal Application	Inspection Information	Inspection No: 216888
Date Initiated: 10/26/2016 8:45 AM	Date Concluded: 10/26/2016 11:25 AM	
	No. of Children Present: 49	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
Employee Records	In Compliance
Programming	Not In Compliance
435 - Bedding/Toys in Crib	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: 3. No loose bedding; and 4. No toys or other items except the infant's pacifier;	
Findings: General: Based on observation, a seven (7) month old child slept with a bib around her neck in a crib, in the infants' room.	
Premises	Not In Compliance
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: Based on observation, the carpet was stained with a white and brown substance in room #2.	

Inspection Report	
Hygienic Practices	Not In Compliance
600 - Staff Hygiene/Handwashing	Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; and 9. If possible, before administering first aid.	
Findings: General: Based on observation, the infants' caregiver did not wash her hands before and after she fed a child.	
First Aid/Medication	Not In Compliance
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, a box of budesonide and a box of albuterol sulfate were stored in the refrigerator in the infants' room. The albuterol sulfate was not labeled to indicate to whom it belonged.	
Outdoor Play Area	In Compliance
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 and interview, there were six (6) cribs in the infants' room but seven (7) infants were present at the center on 10/26/16; therefore one (1) infant was not provided a crib. Interview determined eight (8) infants were enrolled and if more than six (6) infants were present at one time, then Boppy pillows were used for sleeping.	
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 blue and orange paint was chipped on the teeter-totter located on the outdoor playground. The rainbow rug was stained and the car rug was unraveled about six (6) inches with string hanging on the floor in room #5. There was an accumulation of dust on the two (2) ceiling vent exchanges located in the hallway.	
Transportation	Not Applicable

Inspection Report		
Food Service		Not In Compliance
935 - Refrigerator		Not In Compliance
<div>922 KAR 2:120. Section 8. Kitchen Requirements. (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall: (a) Have an indicating thermometer or other appropriate temperature measuring device; (b) Be in a safe environment for preservation; and (c) Be forty (40) degrees Fahrenheit or below.</div>		
Findings: General: Based on observation, there was no indicating thermometer or other appropriate temperature measuring device in the refrigerator in the infants' room. The infants' bottles were stored in this refrigerator.		
960 - Bottles		Not In Compliance
<div>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.</div>		
Findings: General: Based on observation, one bottle was not labeled in the refrigerator in the infants' room.		
Children's Records		In Compliance
Written Documentation		In Compliance
Posted Documentation		In Compliance
Animals		In Compliance