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Inspection Report

Provider Name: Imaginations Abound	Provider Information	CLR No: L383362
Provider Address: 9261 Alexandria Pike, Alexandria, KY, 41001	Provider Type: LICENSED TYPE I	Capacity: 49
Owner(s): Imaginations Abound Llc		Director(s): Rice, Mary Patricia

Inspection Type: Renewal Application	Inspection Information	Inspection No: 293027
Date Initiated: 03/09/2020 10:45 AM	Date Concluded: 03/09/2020 1:00 PM	
	No. of Children Present: 16	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	Not In Compliance

350 - Health, Safety, Comfort **Not In Compliance**

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

Findings:

General: Based on observation, the following was found:

1. There was an uncovered electrical outlet in the eating area in the Ones' classroom and an uncovered outlet on the children's outdoor playground.
2. There was a cord from an observation camera hanging down the wall and a cord from an Alexa unit hanging down from a ledge in the One's classrooms. The cords were not secured and were accessible to the children in care.

Employee Records **Not In Compliance**

410 - Training **Not In Compliance**

922 KAR 2:090. Section 11. Staff Requirements.
(16) In accordance with KRS 199.896(15) and (16), a staff person with supervisory authority over a child shall complete the following:
(a) Six (6) hours of cabinet-approved orientation within the first three (3) months of employment;
(b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training; and
(c) Fifteen (15) hours of cabinet-approved early care and education training during each subsequent year of employment, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.

Findings:

General: Based on review of documentation, one staff person did not have evidence of completing the required orientation training in the first three months of employment.

A review of ECE-TRIS records supports the information found during the survey.

Inspection Report

Programming

Not In Compliance

445 - Waiting Period

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(8) A child shall not be required to stand or sit for a prolonged period of time:

- (a) During an activity;**
- (b) While waiting for an activity to start; or**
- (c) As discipline.**

Findings:

General: Based on observation, five one-year-old children were required to sit at a table in excess of 20 minutes while staff changed diapers and awaited lunch delivery.

495 - 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, such as a bumper or a blanket; and**
 - 4. No toys or other items except the infant's pacifier;**

Findings:

General: Based on observation, there was an eight-month-old child sleeping in a crib with a pacifier tethered to her clothing in the Infant classroom.

Premises

Not In Compliance

580 - 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, the following was found:

1. The white baseboards in the hallways and classrooms had numerous areas of chipping paint and scuff marks.
2. There was buildup of dirty tape residue on the wall in the block area in the Ones' classroom.
3. There were numerous pieces of used tape hanging from the ceilings in the Ones' and Pre-K classrooms.
4. There were two holes in the tile where baseboard heating units had been removed in the bathrooms in the Two's classroom and the hallway bathroom used by the school-age children.
5. There was an unused phone jack with no protective cover in the wall in the school-age classroom. There was exposed jagged dry wall and exposed wires accessible to the children in care.
6. The wall-to-wall carpeting located in the downstairs preschool classroom was embedded with stains and old tape residue. It should be noted this violation was cited during the renewal survey on 3/6/19.
7. A large hole was observed at the bottom of the restroom door located in the Two's classroom. It should be noted this violation was cited during the re-licensure survey on 3/6/19.
8. Three soiled towels, leaves, and a toilet plunger were observed in a shower located in the restroom used by the Pre-K children. The door to the shower had been taped shut, but was ajar during the surveyor's observation. It should be noted this violation was cited during the re-licensure survey on 3/6/19.
9. The bottom of the wooden door to the bathroom used by the Pre-K was broken and jagged.
10. The baseboard heaters in the Pre-K classroom were in disrepair leaving the sharp metal fins attached to the heating element accessible to the children. The heaters are not functional but remain in the classroom.

625 - Infant/Toddler Indoor Space

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(1) Inside areas for infants and toddlers under twenty-four (24) months of age shall:

- (a) Be separate from an area used by an older child;**
- (b) Not be an exit or entrance; and**
- (c) Have adequate crawling space for an infant or toddler away from general traffic patterns of the center.**

Findings:

General: Based on interview, it was found that the school-age children walk through the One's classroom to get to the bathroom they use in the early mornings and late afternoons. The school-age children are cared for in the kitchen/office area early in the morning before school and in the late afternoon. The bathroom used by the school-age children is located in the One's classroom. Toddlers are present in the One's classroom during those times.

640 - Toilet Room

Not In Compliance

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

- (2) A toilet room shall:**
- (a) 1. Be provided for each gender; or**
 - 2. A plan shall be implemented to use the same toilet room at separate times;**
 - (b) Have a supply of toilet paper; and**
 - (c) Be cleaned and disinfected daily.**

Findings:

General: Based on observation, the bathroom used by the school-age children was not clean. There were two soiled washcloths, one on the sink and one on the floor. There were three toilet paper rolls scattered on the floor.

650 - Toilet

Not In Compliance

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

- (4) Each toilet shall:**
- (a) Be kept in clean condition;**
 - (b) Be kept in good repair;**
 - (c) Be in a lighted room; and**
 - (d) Have ventilation to outside air.**

Findings:

General: Based on observation and interview, there was urine in the toilet in the One's classroom. In an interview with staff, it was found that none of the children in the classroom use the toilet. However, the school-age children use that bathroom in the One's classroom in the early mornings and late afternoons.

Hygienic Practices

In Compliance

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, there was a bottle of Infant Pain Reliever and a bottle of Children's Ibuprofen being stored in the facility's medicine box. The bottles were not labeled with a child's name.

Outdoor Play Area

In Compliance

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

- (1) All toys and furniture contacted by a child shall be:**
- (a) Kept clean and in good repair; and**
 - (b) Free of peeling, flaking, or chalking paint.**

Findings:

General: Based on observation, the following was found:

- 1. There were two torn nap mats in the Two's classroom. The tears left exposed foam that cannot be properly sanitized between uses.
- 2. The paint on a black table in the Two's classroom was peeling in many areas.
- 3. The paint on a blue table in the school-age classroom was peeling in many areas.
- 4. The paint on two blue shelving units in the Pre-K classroom was peeling in many areas.
- 5. There was a white, wooden cabinet on the playground that had areas of peeling and rotting wood.
- 6. The octopus water table on the playground had an accumulation of dirt, grime and leaves in the tub area.

Transportation

Not Applicable

Inspection Report

Food Service/Food Program

In Compliance

Food Service

Not In Compliance

1015 - Food Service Permit

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(2) A child-care center required to have a food service permit shall be in compliance with 902 KAR 45:005 and this administrative regulation.

Findings:

General: Based on review of documentation, the facility's meals are catered by an outside source. The Food Service Permit on file for the catering facility expired 12/31/19.

Children's Records

Not In Compliance

1135 - Immunization

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;

Findings:

General: Based on review of documentation, three children did not have a current immunization certificate on file in the facility.

1140 - Enrollment Information

Not In Compliance

922 KAR 2:090. Section 9. Records.

(1) A child-care center shall maintain:

(b) A written record for each child:

- 1. Completed and signed by the child's parent;**
- 2. Retained on file on the first day the child attends the child-care center; and**
- 3. To contain:**

a. Identifying information about the child, which includes, at a minimum, the child's name, address, and date of birth;

b. Contact information to enable a person in charge to contact the child's:

- (i) Parent at the parent's home or place of employment;**
- (ii) Family physician; and**
- (iii) Preferred hospital;**

c. The name of each person who is designated in writing to pick-up the child;

d. The child's general health status and medical history including, if applicable:

- (i) Allergies;**
- (ii) Restriction on the child's participation in activities with specific instructions from the child's parent or health professional; and**
- (iii) Permission from the parent for third-party professional services in the child-care center;**

e. The name and phone number of each person to be contacted in an emergency involving or impacting the child;

f. Authorization by the parent for the child-care center to seek emergency medical care for the child in the parent's absence;

Findings:

General: Based on observation and review of documentation, two children did not have documentation of a preferred hospital listed by the parent on file in the facility.

Written Documentation

Not In Compliance

1190 - Orientation Procedure

Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(3)(b) The program shall include:

2. Written policy that specifies that the procedures that were taught at the orientation training shall be implemented by each child-care center staff member.

Findings:

General: Based on review of documentation, there was no evidence of an orientation procedure for staff on file in the facility.

Posted Documentation

Not In Compliance

1200 - Posting Requirements

Not In Compliance

922 KAR 2:090. Section 8. General.

(6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection:

- (a) The provider's preliminary or regular license;**
- (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year;**
- (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year;**
- (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897;**
- (e) A description of services provided by the child-care center, including:
 - 1. Current rates for child care; and**
 - 2. Each service charged separately and in addition to the basic rate for child care;****
- (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and**
- (g) Daily planned program.**

Findings:

General: Based on observation, the plan of correction from the previous licensure survey was not posted in the facility.

Inspection Report

1215 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

(h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;

Findings:

General: Based on observation, a current schedule of daily activities, including lists and dates of activities to be conducted with the children was not posted in the school-age classroom. The schedule posted was dated for the week of 2/24/2020.

Animals

In Compliance

Signature of Provider/Representative

Title

Date