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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids Kare Child Development Center	Provider Information	CLR No: L356170
Provider Address: 110 Noah Cove, Paducah, KY, 42003	Provider Type: LICENSED TYPE I	Capacity: 90
Owner(s): Tig, Inc.		Director(s): Riley, Brandi Nicole

Inspection Type: Renewal Application	Inspection Information	Inspection No: 219028
Date Initiated: 04/20/2017 9:20 AM	Date Concluded: 04/20/2017 1:30 PM	
	No. of Children Present: 42	

Inspection Report	
Supervision	Not In Compliance
5 - Children Supervised	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (3)(a) Each center shall maintain a child-care program that assures each child will be: 1. Provided with adequate supervision at all times by a qualified staff person who: a. Ensures the child is within scope of vision and range of voice; or b. For a school-age child, within scope of vision or range of voice;	
Findings: General: Based on Observation, a caregiver hired on 7/18/16, washed her hands and a child's hands in an adjacent restroom after diapering and six (6) children were not within the caregiver's scope of vision in room #2.	
Staffing Requirements	In Compliance
General Administration	Not In Compliance
125 - Confidential Information	Not In Compliance
922 KAR 2:110. Section 2. General. (3) Information concerning a child or the child's parent shall be kept in strict confidence by child-care center staff, except as otherwise required by law.	
Findings: General: Based on Observation, nine (9) children's allergy information was listed on a sheet and posted on a board in plain view of anyone who entered room #9. Also, a second list of seven (7) children's allergy information was posted above a sink in plain view of anyone who entered room #9. Seven (7) children's allergy information was listed and posted on a board in plain view of anyone who entered room #3. Six (6) children's allergy information was listed on a sheet and posted in plain view of anyone who entered room #5. Also, nine (9) children's allergy information was listed on a sheet and posted in plain view of anyone who entered room #5. A child's medication form was posted in plain view on a clipboard by the door of room #6. Nine (9) children's allergy information was listed on a sheet and posted on a board, in plain view of anyone who entered room #7.	
Director Requirements	Not In Compliance
260 - Staff Evaluation	Not In Compliance
922 KAR 2:110. Section 4. Director Requirements and Responsibilities. (1) Effective with the adoption of this administrative regulation, a director shall: (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;	
Findings: General: Based on Review of Documentation, two (2) caregiver's hired on 10/20/09 and 3/15/10, each had an evaluation on file dated 2/10/15. Two (2) caregivers hired on 4/11/16 and 8/3/15, had no evaluation on file.	

265 - Health, Safety, Comfort

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (l) Provide for the health, safety, and comfort of each child;**

Findings:

General: Based on Observation, a cord from a small flat screen television extended approximately forty-four (44) inches to an electrical outlet on the wall in room #1. A bottle warmer was placed on a shelf approximately three and a half (3 ½) feet away from a crib; however, the bottle warmer's cord hung down approximately twelve (12) inches in front of the shelf and was plugged into an electrical outlet underneath the shelf.

275 - Caregiver Alone

Not In Compliance

922 KAR 2:110. Section 4. Director Requirements and Responsibilities.

(1) Effective with the adoption of this administrative regulation, a director shall:

- (n) Assume that a person acting as a caregiver of a child in care shall not be left alone with a child, if the licensee has not received the results of the background checks as described in Section 3(1)(e)6 of this administrative regulation;**

Findings:

General: Based on Interview and record review, a caregiver hired on 4/14/17, was alone for fifteen (15) minutes and supervised seven (7) children in room #9. The caregiver was rehired and had a previous criminal records and child abuse and neglect check on file. The director stated new background checks had been submitted, but there was no documentation of a submitted criminal records check and child abuse and neglect check on file.

Employee Records

Not In Compliance

300 - Background checks/left alone

Not In Compliance

922 KAR 2:090. Section 6. License Issuance.

(5) An individual described in subsection (4) of this section shall:

- (a) Submit to background checks described in paragraph (b) of this subsection;**

- (b) May be employed or work with a child on a probationary basis for up to ninety (90) calendar days, pending completion of a:**

- 1. Child abuse or neglect check using the central registry in accordance with 922 KAR 1:470;**
- 2. Criminal records check required by KRS 199.896(19);**
- 3. Criminal records check for any previous state of residence if the person resided outside the state of Kentucky in the last five (5) years; and**
- 4. An address check of the Sex Offender Registry; and**

- (c) Not be left alone in the presence of a child until copies of the background checks in accordance with paragraph (b) of this subsection have been received by the licensee.**

Findings:

General: Based on Review of Documentation, a caregiver hired on 4/14/17, had a criminal records and child abuse and neglect check on file from previous employment at the center. The caregiver was alone for fifteen (15) minutes and supervised seven (7) children in room #9. Interview with the director determined new background checks had been submitted, but no proof of submittal was available for review.

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, there were dead bugs in a light fixture located in the hallway near the sink.

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, there was dust on the ceiling, three (3) light fixtures, and a smoke detector in room #1. A five (5) foot long brown stain was on the ceiling in the hallway across from the staffs' restroom. Interview determined a leak had been repaired but the contractor had to repair the drywall.

Hygienic Practices

In Compliance

Inspection Report	
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, two (2) tubes of Comforts Vitamin A&D Diaper Rash Ointment were not labeled to indicate for whom each was intended in a locked box located in the restroom adjacent to room #4.	
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, there was no protective surface underneath a Little Tikes Slide and a swing set located on the younger children's outdoor play area.	
Equipment	Not In Compliance
710 - Play Equipment	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (24) Supports for climbing apparatus and large equipment shall be securely fastened to the ground. (25) Crawl spaces, such as tunnels, shall be short and wide enough to permit access by adults. (26) A sandbox shall be: (a) Constructed to allow for drainage; (b) Covered when not in use; (c) Kept clean; and (d) Checked for vermin prior to use. Findings: General: Based on Observation, an approximate fifty (50) inch tall metal geo-dome was not anchored to the ground in the outdoor play area.	
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, two (2) floor level highchairs did not have safety restraint straps located in room #9. A top rail was raised approximately one and a half (1 1/2) inches from a wooden side rail located outside on the patio across from room #4. Also, the top rail had three (3) raised nails. A wooden trellis had several broken pieces with sharp points located under a wooden patio on the outdoor play area. A floor level highchair did not have safety restraint straps in room #7.	
Transportation	Not Applicable
Food Service	In Compliance

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
922 KAR 2:110. Section 3. 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 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 situation 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 Review of Documentation, a child enrolled on 8/19/16, had no contact information for a preferred hospital.		
Written Documentation		Not In Compliance
1095 - Daily Attendance Records		Not In Compliance
922 KAR 2:110. Section 3. Records. (1) A child-care center shall maintain: (c) Daily attendance records documenting the arrival and departure time of each child, including records that are required in accordance with 922 KAR 2:160, Section 13, if a child receives services from the child-care center through the Child Care Assistance Program;		
Findings: General: Based on Review of Documentation, nine (9) parent's signatures were missing from the DCC-94 children's daily attendance dated 1/9/17 to 1/13/17. Also, thirteen (13) parents' signatures were missing from the DCC-94 children's daily attendance form dated 1/2/17 to 1/6/17.		
Posted Documentation		In Compliance
Animals		Not Applicable