Andy Beshear
GOVERNOR

CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
https://chfs.ky.gov/agencies/os/oig

Eric Friedlander
SECRETARY

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Information

Provider Name: Kids 'R' Kids School of Quality Learning
Provider Type: LICENSED TYPE I
CLR No: L356309
Provider Address: 3271 Beaumont Centre Circle, Lexington, KY, 40513
Capacity: 251
Owner(s): School Bells 2, LLC
Director(s): Dennis, Anna Marie

Inspection Information

Inspection Type: Renewal Application
Inspection No: 216562
Date Initiated: 09/26/2016 8:50 AM
Date Concluded: 09/26/2016 10:20 AM
No. of Children Present: 92

Inspection Report

Supervision	**In Compliance**
Staffing Requirements	**In Compliance**
General Administration	**In Compliance**
Director Requirements	**In Compliance**
Employee Records	**Not In Compliance**

320 - TB Verification — **Not In Compliance**

922 KAR 2:110. Section 5. Staff Requirements.
(1) Child-care center staff:
(b) Shall provide, prior to employment and every two (2) years thereafter:
1. A statement from a health professional that the individual is free of active tuberculosis; or
2. A copy of negative tuberculin results.

Findings:

General: Based on Review of Documentation, two (2) staff (hire dates: 11/9/15 and 3/7/16) had TB skin documentation on file dated 3/23/16 and 5/12/16. Based on the documentation presented for review, the staff had their TB skin assessements completed after they were employed. Additionally, two (2) staff (hire dates: 7/13/15 and 11/2/15) had TB skin documentation on file that were no longer valid as of 4/22/16 and 9/22/16.

Programming	**In Compliance**
Premises	**Not In Compliance**

460 - Inaccessible Items — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:
(a) Toxic cleaning supplies, poisons, and insecticides;
(b) Knives and sharp objects;
(c) Matches, cigarettes, lighters, and flammable liquids;
(d) Plastic bags;
(e) Litter and rubbish;
(f) Bar soap; and
(g) Personal belongings and medications of staff.

Findings:

General: Based on Observation, in the bathroom located in the classroom there was an unlocked cabinet under the sink that contained a bottle of spray Comet cleaner.

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, during a tour of suite 250 there were areas of tape residue with an accumulation of dirt and grime on some of the walls. In the boys' bathroom located between the two (2) Pre-K rooms there was an area of peeling paint over the lightswitch. In suite 200 the back wall beside the door leading to the playground there were areas of chippling and peeling paint and tape residue with an accumulation of dirt and grime. Throughout the facility there was an accumulation of dirt and grime along baseboards.

Hygienic Practices — **Not In Compliance**

595 - Child Personal Care/Handwashing — **Not In Compliance**

922 KAR 2:120. Section 3. General Requirements.
(4) A child shall:
(a) Be helped with personal care and cleanliness based upon their developmental skills; and
(b) Wash his or her hands with liquid soap and warm running water:
1. a. Upon arrival at the center; or
b. Within thirty (30) minutes of arrival for school-age children;
2. Before and after eating or handling food;
3. After toileting or diaper change;
4. After handling animals;
5. After wiping or blowing nose;
6. After touching items soiled with body fluids or wastes; and
7. After outdoor or indoor play time.

Findings:

General: Based on Observation, during a tour of suite 450 a child was observed picking his nose. A staff person was standing near by as this happened. The child did not wash his hands nor did the staff person remind the child to wash his hands. During a tour of suite 450 a staff person was observed washing her hands prior to feeding an infant a bottle. However, the child's hands were not cleaned prior to being fed the bottle.

First Aid/Medication — **In Compliance**

Outdoor Play Area — **Not In Compliance**

690 - Playground Conditions — **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(d) Safe from foreseeable hazard;
(e) Well drained;
(f) Well maintained;
(g) In good repair; and
(h) Visible to staff at all times.

Findings:

General: Based on Observation, on the toddler playground located along the side of the building there was an area where a water hose is fastened to the wall. The concrete below the area was covered in green algae and a thick black substance. It also appeared that the gutter above the space was dripping water. Several riding toys were observed sitting in this area.

700 - Fences — **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(23) Fences shall be:
(a) Constructed of safe material;
(b) Stable; and
(c) In good condition.

Findings:

General: Based on Observation, during a tour of the large playground used for the older children there was an area at the bottom of the chainlink fence located at the back of the playground that had several holes. There were sharp edges from metal that was accessible to the children. There was another area observed along the same portion of fence near the corner that had a row of holes that had been pulled together and fastened with seven (7) zip ties.

Equipment — **Not In Compliance**

755 - Toys/Equipment/Furniture — **Not In Compliance**

922 KAR 2:120. Section 11. Toys and Furnishings.
(1) All toys, equipment, 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, during a tour of suite 250 several of the vinyl blocks had worn and torn edges. In suite 300 the wooden kitchen set had areas of chipping and peeling paint. Throughout the facility there were numerous shelves and rugs that had areas of tape residue with an accumulation of dirt and grime. In addition there were numerous tan nap mats and several blue nap mats that were torn with the foam exposed.

Transportation — **In Compliance**

Inspection Report

Food Service	Not In Compliance

955 - Single Service Item — **Not In Compliance**

922 KAR 2:120. Section 8. Kitchen Requirements.
(8) A single-service item shall be:
(a) Stored;
(b) Handled and dispensed in a sanitary manner; and
(c) Used only once.

Findings:

General: Based on Observation, in the refrigerator in suite 200 there was a dish container of half full sippy cups. An interview with staff found that the sippy cups were to be served at lunch time. However, staff also indicated that some of the cups contained milk the child did not drink during breakfast. It was further indicated that the milk would be reserved to those children at lunch time.

Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	In Compliance

Signature of Provider/Representative Title Date