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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kids 'R' Kids School of Quality Learning	Provider Information 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 Type: Renewal Application	Inspection Information	Inspection No: 221266
Date Initiated: 09/26/2017 8:45 AM	Date Concluded: 09/29/2017 11:30 AM	
	No. of Children Present: 100	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance
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, staff person hired 06/19/2017 had the results of a criminal records check dated 06/29/2017. Staff person hired 03/13/2017 had the results of a criminal records check dated 03/22/2017. Staff person hired 01/10/2017 had the results of a criminal records check dated 01/23/2017. Staff person hired 12/12/2016 had the results of a criminal records check dated 12/15/2016. Staff person hired 06/19/2017 had the results of a criminal records check dated 06/29/2017. Staff person hired 03/23/2017 had the results of a criminal records check dated 03/31/2017. Staff person hired 11/11/2016 had the results of a criminal records check dated 11/14/2016. Staff person hired 03/20/2017 had the results of a criminal records check dated 03/29/2017. There was no evidence on file that the application for the checks had been submitted prior to employment as required. Staff persons hired on 05/15/2017 and 08/28/2017 did not have evidence of an out of state background check on file.	
Programming	In Compliance

Inspection Report	
Premises	Not In Compliance
460 - Inaccessible Items	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(7) Except in accordance with subsection (8) of this section, the following shall be inaccessible to a child in care:</p> <ul style="list-style-type: none"> (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. 	
<p>Findings:</p> <p>General: Based on Observation, there was a bottle of toilet cleaner in an unlocked cabinet under the sink and two (2) pair of adult scissors in a drawer under the changing table in Suite 250. These items were accessible to the children in care.</p>	
520 - Floors, Walls, Ceilings	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(9) Floors, walls, and ceilings shall be smooth, in good repair, and constructed to be easily cleaned.</p>	
<p>Findings:</p> <p>General: Based on Observation, the following was found: 1. The vent in the Girls' bathroom in Pre-K A had an accumulation of dust and cobwebs and was not functional. 2. The vent in the Girls' bathroom in Suite 450 had an accumulation of dust and cobwebs and was not flush with the ceiling. 3. The vents in the bathrooms in Suite 400 had an accumulation of dust and cobwebs. 4. The wall behind the trash receptacle in Suite 400 had numerous milk splatters and spills. 5. The carpet in the changing area of Suite 250 had a build up of dirt and stains and was sticky. 6. There was an abundance of tape residue on the glass doors and glass walls throughout the facility. The residue had become discolored from dust and dirt.</p>	
Hygienic Practices	
600 - Staff Hygiene/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(5) Staff shall:</p> <ul style="list-style-type: none"> (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; and (c) Wash their hands with liquid soap and running water: <ul style="list-style-type: none"> 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. 	
<p>Findings:</p> <p>General: Based on Observation, staff person in Suite 200 wiped a child's nose and did not wash her hands afterwards.</p>	
First Aid/Medication	
670 - Medication	Not In Compliance
<p>922 KAR 2:120. Section 7. First Aid and Medicine.</p> <p>(6) Medication, including refrigerated medication, shall be:</p> <ul style="list-style-type: none"> (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. <p>(7) Medication shall not be given to a child if the expiration date on the bottle has passed.</p>	
<p>Findings:</p> <p>General: Based on Observation, there was a tube of Desitin diaper ointment in an unlocked drawer in Suite 100.</p>	
Outdoor Play Area	
690 - Playground Conditions	Not In Compliance
<p>922 KAR 2:120. Section 4. Premises Requirements.</p> <p>(20) An outdoor play area shall be:</p> <ul style="list-style-type: none"> (d) Safe from foreseeable hazard; (e) Well drained; (f) Well maintained; (g) In good repair; and (h) Visible to staff at all times. 	
<p>Findings:</p> <p>General: Based on Observation, there were areas of grass and weeds growing up through the mulch on all playgrounds.</p>	

Inspection Report**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, the mulch around the large play structure on the Preschool playground was very sparse and bare in some areas.

Equipment**Not In Compliance****735 - Individual Bed/Mat/Cot and Bedding****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:****(b) For a toddler or preschool-age child:**

1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
2. Bedding that is in good repair and is changed:
 - a. Weekly; or
 - b. Immediately if it is soiled or wet.

Findings:

General: Based on Observation, there were several torn nap mats in Pre-K A, Pre-K B, Suite 450 and Suite 250.

750 - Individual Bedding Storage**Not In Compliance****922 KAR 2:120. Section 6. Sleeping and Napping Requirements.****(9) Individual bedding shall be stored in a sanitary manner.****Findings:**

General: Based on Observation, the children's sheets used for nap time in Pre-K A and Pre-K B were being stored in mesh pockets of a shoe organizer. The mesh allowed the sheets to touch each other, thus, the sheets were not being stored in a sanitary manner.

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, the following was found: 1. The plastic bin being used as a "sink" in the Dramatic Play area in Suite 200 was cracked and broken. 2. The plastic bin being used as a "sink" in the Dramatic Play area in Suite 300 was cracked and broken. 3. The blue plastic tub that held wooden blocks in Suite 500 was cracked and broken. 4. There was an abundance of tape residue on numerous shelving units, wooden drawers and cabinets throughout the facility. The residue had become discolored from dust and dirt.

Transportation**Not In Compliance****785 - Requirements for Transportation Services****Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(2) A center providing or arranging transportation service shall:**

- (a) Be licensed and approved by the cabinet or its designee prior to transporting a child;
- (b) Have a written plan that details the type of transportation, staff schedule, transportation schedule, and transportation route; and
- (c) Have written policies and procedures, including emergency procedures practiced monthly by staff who transports children.

Findings:

General: Based on Review of Documentation, it was found that the facility staff had no documentation of transportation evacuation drills occurring for several months. It appears from the documentation reviewed that the required monthly drill had not been completed since April of 2017.

820 - Vehicle Equipment**Not In Compliance****922 KAR 2:120. Section 12. Transportation.****(4) A vehicle used to transport children shall be equipped with:**

- (a) A fire extinguisher;
- (b) First aid supplies as described in Section 7 of this administrative regulation;
- (c) Emergency reflective triangles; and
- (d) A device to cut the restraint system, if necessary.

Findings:

General: Based on Observation, it was found that two (2) of the three transportation vehicles did not have the following required First Aid Kit items; Soap, scissors, thermometer, flashlight or cold pack. It was also observed that there was not a device to cut the restraint systems within any of the transportation vehicles.

Food Service**In Compliance**

Inspection Report		
Children's Records		Not In Compliance
1075 - Enrollment Information		Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(b) A written record for each child:</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> (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: <ol style="list-style-type: none"> (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; 		
<p>Findings:</p> <p>General: Based on Review of Documentation, it was found that two (2) children with birthdays of 02-09-10 and 02-19-15 did not have a physician listed in the file. It was also found that one (1) child with the birthday 10-28-16 did not have a preferred hospital listed in the file.</p>		
Written Documentation		Not In Compliance
1120 - Fire Drills		Not In Compliance
<p>922 KAR 2:110. Section 3. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(i) A written record of practiced fire drills conducted monthly detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;</p>		
<p>Findings:</p> <p>General: Based on Review of Documentation, it was found that two (2) Fire Drills were missed within the last year. These were not completed in the months of February 2017 and March 2017.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date