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GOVERNOR

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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): Tressler, Lindsay

Inspection Type: Renewal Application	Inspection Information	Inspection No: 246201
Date Initiated: 09/04/2018 9:15 AM	Date Concluded: 09/04/2018 11:45 AM	
	No. of Children Present: 85	

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, it was found that there was a bouncer in one of the infant cribs used for napping in the six (6) weeks to seven (7) month-old classroom. It was also found that a crib in the seven to twelve (7 to 12) month-old classroom had a floor toy sitting in the crib.	
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 (1) staff member hired on 6/17/15 completed only two (2) hours of training (6/17/17-6/17/18).	

415 - Driver Requirements

Not In Compliance

922 KAR 2:120. Section 12. Transportation.

(18) A driver of a vehicle transporting a child for a center shall:

- (a) Be at least twenty-one (21) years old;
- (b) Complete:
 - 1. The background checks as described in 922 KAR 2:280; and
 - 2. An annual check of the:
 - a. Kentucky driver history records in accordance with KRS 186.018; or
 - b. Driver history records through the state transportation agency that issued the driver's license;
- (c) Hold a current driver's license which has not been suspended or revoked during the last five (5) years; and
- (d) Not caused an accident which resulted in the death of a person.

Findings:

General: Based on Review of Documentation, the three (3) bus drivers did not have a current annual Kentucky driver history records checks on file. The bus drivers were hired on 11/09/15, 8/01/00, and 8/09/16.

Programming

Not In Compliance

420 - Program of Activities Followed

Not In Compliance

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

(4) The child-care center shall provide a daily planned program:

- (a) Posted in writing in a conspicuous location with each age group and followed;
- (b) Of activities that are individualized and developmentally appropriate for each child served;
- (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and
- (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including:
 - 1. Art or music;
 - 2. Math or numbers;
 - 3. Dramatic play;
 - 4. Stories and books;
 - 5. Science or nature;
 - 6. Block building or stacking;
 - 7. Tactile or sensory activity;
 - 8. Multi-cultural exposure;
 - 9. Indoor or outdoor play in which a child makes use of both small and large muscles;
 - 10. A balance of active and quiet play, including group and individual activity;
 - 11. An opportunity for a child to:
 - a. Have some free choice of activities;
 - b. If desired, play apart from the group at times;

Findings:

General: Based on Review of Documentation, it was found that there was no current program of activities for the children in the Two (2) year-old classroom, Three (3) year-old classroom, Three to Three and a half (3 to 3 1/2) year old classroom, Four (4) year-old classroom, and both Pre-K classrooms.

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, it was found that there was dust caked on the ceiling vent in the twenty-four to thirty (24 to 30) month-old classroom. It was found that there was dirt and black stains on the floors in the eighteen to twenty-four (18 to 24) month-old classroom, thirty to thirty-six (30 to 36) month-old classroom, and the four (4) year old classroom. It was also found that there were several broken tile pieces in the restroom in the four (4) year old classroom. The tiles contained sharp edges.

Inspection Report	
Hygienic Practices	Not In Compliance
655 - Child Personal Care/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(4) A child shall:</p> <p>(a) Be helped with personal care and cleanliness based upon his or her developmental skills;</p> <p>(b) Except as established in paragraph (c) of this subsection, wash his or her hands with liquid soap and warm running water:</p> <ol style="list-style-type: none"> 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 touching an item or an area of the body soiled with body fluids or wastes; and 6. After outdoor or indoor play time; and <p>(c) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (b) of this subsection. The child shall wash the child's hands as soon as practicable once liquid soap and warm running water are available.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that a child's nose was wiped in the eighteen to twenty-four (18 to 24) month-old classroom but the child did not have their hands washed afterwards.</p>	
660 - Staff Hygiene/Handwashing	Not In Compliance
<p>922 KAR 2:120. Section 3. General Requirements.</p> <p>(5) Staff shall:</p> <p>(a) Maintain personal cleanliness;</p> <p>(b) Conform to hygienic practices while on duty;</p> <p>(c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water:</p> <ol 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; 9. After smoking or vaping; and 10. If possible, before administering first aid; and <p>(d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that a staff person in the eighteen to twenty-four (18 to 24) month-old classroom wiped a child's nose but did not wash her own hands after wiping the child's nose.</p>	
First Aid/Medication	In Compliance
Outdoor Play Area	In Compliance
Equipment	Not In Compliance
815 - Toys/Furniture	Not In Compliance
<p>922 KAR 2:120. Section 11. Toys and Furnishings.</p> <p>(1) All toys and furniture contacted by a child shall be:</p> <p>(a) Kept clean and in good repair; and</p> <p>(b) Free of peeling, flaking, or chalking paint.</p> <p>Findings:</p> <p>General: Based on Observation, it was found that there were three (3) castle like toys in the Three to Three and a half (3 to 3 1/2) classroom that were caked in dust. It was also found that a mirror in the eighteen to twenty-four (18 to 24) month old classroom was covered in stains.</p>	
Transportation	Not In Compliance
895 - Vehicle Requirements/Traffic Stop During Loading/Unloading	Not In Compliance
<p>922 KAR 2:120. Section 12. Transportation.</p> <p>(6) A vehicle used to transport children shall meet the following requirements:</p> <p>(b) A vehicle that requires traffic to stop while loading and unloading a child shall be equipped with a system of:</p> <ol style="list-style-type: none"> 1. Signal lamps; 2. Identifying colors; and 3. Cautionary words. <p>Findings:</p> <p>General: Based on Review of Documentation, it was found that the facility could not provide documentation of loading and unloading procedures and procedures for providing adequate supervision.</p>	
Food Service/Food Program	In Compliance

Inspection Report	
Food Service Children's Records	In Compliance 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, one (1) child's file contained an immunization certificate that was no longer current. The immunization certificate was dated 8/04/18. The child was enrolled in excess of thirty (30) days.	
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 Review of Documentation, two (2) children's files were missing the physician's contact number. These children were enrolled on 2/14/17 and on 9/06/17. Another child's file was missing a physician's name and contact number. This child was enrolled on 8/11/17.	
Written Documentation	
1150 - Evacuation Plan	Not In Compliance
922 KAR 2:090. Section 5. Evacuation Plan. (1) A licensed child-care center shall have a written evacuation plan in the event of a fire, natural disaster, or other threatening situation that may pose a health or safety hazard for a child in care in accordance with KRS 199.895 and 42 U.S.C. 9858c(c)(2)(U).	
Findings: General: Based on Review of Documentation, it was found that the facility did not have documentation of an evacuation plan.	
Posted Documentation	
Animals	In Compliance In Compliance

Signature of Provider/Representative

Title

Date