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Inspection Report

Provider Name: Children - R - Us	Provider Information	CLR No: L356343
Provider Address: 815 Broadway Street, Brandenburg, KY, 40108	Provider Type: LICENSED TYPE I	Capacity: 70
Owner(s): Brown, Belinda Faye		Director(s): Brown, Belinda Faye

Inspection Type: Renewal Application	Inspection Information	Inspection No: 218186
Date Initiated: 01/11/2017 8:17 AM	Date Concluded: 01/11/2017 11:45 AM	
	No. of Children Present: 37	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	Not In Compliance
40 - Ratios and Group Size	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows: Age of Children Ratio Maximum Group Size* Infant 1 staff for 5 children 10 Toddler 1 staff for 6 children 12 Preschool-age 2 to 3 years 1 staff for 10 children 20 Preschool-age 3 to 4 years 1 staff for 12 children 24 Preschool-age 4 to 5 years 1 staff for 14 children 28 School-age 5 to 7 years 1 staff for 15 children 30 School-age 7 and older 1 staff for 25 children (for before and after school) 30 1 staff for 20 children (full day of care) 30 *Maximum Group Size shall be applicable only to Type I child-care centers.	
Findings: General: Based on Observation, interview, the child care center failed to comply with staffing requirements. Observation upon arrival into the child care center at 8:17 am revealed two (2) staff members in the hallway close to the toddler room. Continued observation revealed one (1) staff member place the other staff member in front of her saying "Look what I found" then both staff members proceed down the hallway entering the two-year-old room with the two (2) surveyors behind them. Upon entering the two-year-old room it was observed there were twenty-four (24) children with one (1) staff member. Upon the two (2) staff members entering the room the room was then back in ratio. Interview with the one (1) staff member who was alone with the twenty-four (24) children revealed she did not know how long she was the only staff member in the room. Continued interview with a staff member revealed the youngest age child in the room was two-years-old.	
General Administration	In Compliance

Inspection Report	
Director Requirements	Not In Compliance
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, the child care center director failed to assure compliance with regulatory requirements. Observation of the green room revealed three (3) uncovered electrical outlets. Observation of the orange room revealed two (2) uncovered electrical outlets. Observation of the blue room revealed two (2) uncovered electrical outlets.	
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) Assure 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 Observation, review of documentation and interview, the child care center director failed to assure compliance with regulatory requirements. Observation of the infant room revealed a staff member with the hire date 11/10/14 to be the sole care giver for five (5) infants throughout the survey. Review of presented staff files revealed the staff member with the hire date 11/10/14 had lived in Indiana in the last five years according to information submitted on the CAN check. Continued review of the staff file for the staff member with the hire date 11/10/14 revealed there was not a criminal records check for Indiana on file at the time of the survey. Interview with the director revealed there was not an out of state criminal record check on file for the staff member with the hire date 11/10/14.	
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 Observation, review of documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Observation of the infant room revealed a staff member with the hire date 11/10/14 to be the sole care giver for five (5) infants throughout the survey. Review of presented staff files revealed the staff member with the hire date 11/10/14 had lived in Indiana in the last five years according to information submitted on the CAN check. Continued review of the staff file for the staff member with the hire date 11/10/14 revealed there was not a criminal records check for Indiana on file at the time of the survey. Interview with the director revealed there was not an out of state criminal record check on file for the staff member with the hire date 11/10/14. Review of staff files revealed a staff member with the hire date of December 2016 did not contain proof that a criminal records check or child abuse and neglect check had been submitted at the time of the survey. Interview with the director revealed the criminal records check had not been submitted by the end of the first work day for the staff employed in December 2016. Continued interview with the director revealed the child abuse and neglect check had not been submitted by the end of the fifth work day for the staff member employed in December 2016. Further interview with the director revealed the staff member employed in December 2016 had not worked alone with children.	
340 - Training	Not In Compliance
922 KAR 2:110. Section 5. Staff Requirements. (14) 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 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 pediatric abusive head trauma training completed once every five (5) years.	
Findings: General: Based on Review of Documentation, and interview, the child care center failed to maintain employee records in accordance with regulatory requirements. Review of presented staff files revealed a staff member with the hire date 4/4/16 did not complete six (6) hours of cabinet-approved orientation within ninety (90) days of employment. Review of presented staff files revealed staff members with the hire dates 3/4/99, 3/20/15 and 11/10/14 did not complete fifteen (15) hours of cabinet-approved early care and education training. Review of the ECE TRIS report verified the training hours were not completed. Interview with the director revealed she was not able to locate documentation to verify fifteen (15) hours of cabinet-approved early care and education training for the aforementioned staff members at the time of the survey.	
Programming	In Compliance
Premises	Not In Compliance
505 - 35 Square Feet per Child	Not In Compliance
922 KAR 2:120. Section 4. Premises Requirements. (6) Exclusive of the kitchen, bathroom, hallway, and storage area, there shall be a minimum of thirty-five (35) square feet of space per child.	
Findings: General: Based on Observation, and review of documentation the child care center failed to maintain the premises in accordance with regulatory requirements. Observation at 8:17 am of the two-year-old room revealed twenty-four (24) children to be present. The surveyor measured the two-year-old room, upon review of the measurements of the two-year-old room it was revealed the room has space for nine (9) children; therefore, the child care center exceeded the minimum of thirty-five (35) square feet of space per child.	

Inspection Report

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, and interview, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the white room revealed two (2) holes in one wall and peeling paint that exposed the dry wall material. Continued observation of the white room revealed three (3) ceiling tiles with brown circular stains indicative of water being present at some point, with one of the tiles appearing to be wet at the time of the survey. Interview with the director revealed she was aware of the holes in the wall.

590 - 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, the child care center failed to maintain the premises in accordance with regulatory requirements. Observation of the front pink bathroom revealed a toilet. Continued observation revealed when the surveyor flushed the toilet the toilet tissue did not exit the toilet bowl; water just ran inside the bowl for a few minutes. The surveyor flushed the toilet again after the water stopped running with toilet responding the same as the first time.

Hygienic Practices

In Compliance

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, the child care center failed to comply with regulatory requirements regarding medication. Observation of the orange room revealed Desitin and A & D diaper rash ointment in children's cubbies that are not a locked place. Observation of the yellow room revealed an epinephrine injection pen with the prescription label on the box in a child's cubby; therefore it was not in a locked place at the time of the survey.

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, the child care center failed to maintain an outdoor play area in accordance with regulatory requirements. Observation of the preschool playground revealed wooden edging that had rotten away exposing a metal stake on the left side of the play area. Continued observation of the preschool playground revealed wooden edging that was splintered causing it not to be smooth located on the right side of the play area.

Equipment

Not In Compliance

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, the child care center failed to maintain equipment in accordance with regulatory requirements. Observation of the white room revealed a white coat hook laying on a shelf with a screw protruding out approximately one inch at children's level.

Transportation

Not Applicable

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report		
Posted Documentation		In Compliance
Animals		Not Applicable

Signature of Provider/Representative

Title

Date