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Inspection Report

Provider Name: Kinder Care Learning Center #419	Provider Information	CLR No: L350185
Provider Address: 628 Wellington Way, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 110
Owner(s): Kindercare Learning Centers Llc		Director(s): Kennedy, Pamela Dawn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 289324
Date Initiated: 05/16/2019 9:48 AM	Date Concluded: 05/16/2019 1:02 PM	
	No. of Children Present: 77	

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, this regulatory requirement was not met. The bathroom used by the two-year-old children contained several boxes stored on a blue shelf in front of the toilets. The boxes contained papers and extra curriculum materials. The bathroom is an unsanitary place to store these materials.	
Employee Records	Not In Compliance
395 - TB Verification	Not In Compliance
922 KAR 2:090. Section 11. 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 a review of documentation, this regulatory requirement was not met. A staff hired on 3/04/19 did not complete his TB skin test until 3/27/19.	

400 - CPR/First Aid Coverage

Not In Compliance

922 KAR 2:090. Section 11. Staff Requirements.

(3) For a child-care center licensed for infant, toddler, or preschool-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Infant and child cardiopulmonary resuscitation; and**
- (b) Infant and child first aid.**

(4) For a child-care center licensed for school-age children, at least one (1) person on duty and present with the children shall be currently certified by a cabinet-approved training agency in the following skills:

- (a) Adult cardiopulmonary resuscitation; and**
- (b) First aid.**

Findings:

General: Based on interview and a review of documentation, this regulatory requirement was not met. One (1) staff member that drives the mini-buses did not have current CPR and first aid training. Based on interview, this staff drives the van without a monitor. The staff member was hired on 8/16/89.

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, this regulatory requirement was not met. One (1) staff member hired on 12/16/13 did not have fifteen (15) hours of cabinet-approved early care and education training during her completed training year. This staff member had fourteen (14) hours of training. ECE-TRIS and the staff file were both reviewed.

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 observation and review of documentation, this regulatory requirement was not met. Two (2) staff did not have a current Kentucky driver history record in accordance with KRS 186.018 or the driver history record through the state transportation agency that issued the driver's license. These staff were hired on 3/04/15 and 2/08/17.

Programming

In Compliance

Premises

Not In Compliance

540 - Premises Requirements

Not In Compliance

922 KAR 2:120. Section 4. Premises Requirements.

(1) The premises shall be:

- (a) Suitable for the purpose intended;**
- (b) Kept clean and in good repair;**

Findings:

General: Based on observation, this regulatory requirement was not met. The following areas were unclean or in disrepair:

1. The bathroom floor was sticky in the preschool room, the two (2) year-old room, the Pre-K room, and the school-age room.
2. The rug in the preschool room with the sunshine and rainbow on it contained food crumbs and debris.
3. The windows were scratched or marked with crayons (the lower sections) in the preschool room, the two (2) year-old room, and the toddler room.
4. The wall next to the diaper changing table in the two (2) year-old room contained an excessive amount of crayon marks and smudges.
5. The wall outside the bathroom in the two (2) year-old room contained a clear toothbrush holder that had a brown substance trapped behind it.
6. The wall outside of the bathroom in the Pre-K room (below the telephone) contained an excessive amount of crayon marks and smudges.
7. The bathroom wall in the school-age room contained a brown stain.

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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, this regulatory requirement was not met. A hole was observed in the drywall above the hand washing sink in the bathroom used by the 2 year-old children.

650 - 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 and interview, this regulatory requirement was not met. The toilet in the bathroom used by the preschool children was broken. The toilet lid was closed and contained a piece of green tape on the lid. The staff in charge indicated that they put a work order in to have that toilet fixed. The toilet in the school-age bathroom was stained inside the bowl.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

755 - 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, this regulatory requirement was not met. The playground used by the younger children contained a climber with a slide that was located on the grass, a small amount of scattered mulch, and dirt. The climber was approximately two (2) feet high.

Equipment

Not In Compliance

815 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 11. Toys and Furnishings.

(1) All toys 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, this regulatory requirement was not met. The following toys and furniture were unclean or in disrepair:

1. The school-age room contained a mirror with an excessive amount scratches on the surface.
2. The preschool room contained a mirror above the trash receptacle with excessive scratch marks and crayon marks on the surface.
3. The plastic sink in the preschool room contained an excessive amount of crayon marks inside.
4. The two (2) year-old room contained a mirror on the side of the home living cabinet with an excessive amount of smudges.

Transportation

In Compliance

Food Service/Food Program

In Compliance

Food Service

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Inspection Report		
	Posted Documentation	Not In Compliance
1200 - Posting Requirements		Not In Compliance
922 KAR 2:090. Section 8. General. (6) In addition to the posting requirement of KRS 199.898(3), a child-care center shall post the following in a conspicuous place and make available for public inspection: (a) The provider's preliminary or regular license; (b) Each statement of deficiency and civil penalty notice issued by the cabinet during the current licensure year; (c) Each plan of correction submitted by the child-care center to the cabinet during the current licensure year; (d) Information on the Kentucky Consumer Product Safety Program and the program's Website as specified in KRS 199.897; (e) A description of services provided by the child-care center, including: 1. Current rates for child care; and 2. Each service charged separately and in addition to the basic rate for child care; (f) Minimum staff-to-child ratios and group size established in 922 KAR 2:120; and (g) Daily planned program.		
Findings: General: Based on observation, this regulatory requirement was not met. The facility did not have the Kentucky Consumer Product Safety Program's website posted as specified in KRS 199.897.		
	Animals	Not Applicable

Signature of Provider/Representative

Title

Date