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Inspection Report

Provider Name: KinderCare - Burlington Pike	Provider Information	CLR No: L384128
Provider Address: 7269 Burlington Pike, Florence, KY, 41042	Provider Type: LICENSED TYPE I	Capacity: 72
Owner(s): KinderCare Education Llc		Director(s): Hedges, Amy

Inspection Type: Renewal Application	Inspection Information	Inspection No: 319465
Date Initiated: 12/07/2021 9:42 AM	Date Concluded: 12/07/2021 12:15 PM	
	No. of Children Present: 37	

Inspection Report	
Background Checks	Not In Compliance
20 - Out of state background checks	Not In Compliance
<p>922 KAR 2:280. Section 5. Checks of Other States. (1) In accordance with 45 C.F.R. 98.43(b)(3), a prospective child care staff member who resides in or has resided in another state within the last five (5) years shall: (a) Request from each state of current or prior residency, in accordance with the state's laws, policies, and procedures, with a courtesy notice to the cabinet: 1. An in-state criminal records check by: a. Means of fingerprints for the state of residence; or b. Any means accepted by a state of prior residency; 2. A check of the state's sex offender registry or repository; and 3. A check of the state-based child abuse and neglect registry and database; and (b) Direct results of the checks required in paragraph (a) of this subsection to the Department for Community Based Services, Division of Child Care, 275 East Main Street, 3C-F, Frankfort, Kentucky 40601.</p>	
Findings:	
General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:	
1. A staff member hired on 10/04/2021, did not have written evidence of completing an out-of-state child abuse and neglect check or an out-of-state sex offender registry check. This staff member previously lived in Tennessee within the last five years.	
2. A staff member hired on 10/23/2021, did not have written evidence of completing an out-of-state child abuse and neglect check or an out-of-state sex offender registry check. This staff member previously lived in Indiana and Ohio within the last five years.	
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	In Compliance
Director Requirements	In Compliance

Inspection Report

Employee Records

Not In Compliance

400 - Educational Requirements

Not In Compliance

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

(1) Child-care center staff:

- (a) Hired after January 1, 2009, who have supervisory power over a minor and are not enrolled in secondary education, shall have a:
 - 1. High school diploma;
 - 2. GED or qualifying documentation from a comparable educational entity; or
 - 3. Commonwealth Child Care Credential as described in 922 KAR 2:250;

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. Three staff members did not have proof of education on file. These staff were hired on 7/28/2021, 10/23/2021, and 11/12/2021.

405 - 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 observation and review of documentation, this regulatory requirement was not met. Four staff did not have negative TB skin test documentation or a statement from a health professional that the individuals are free of active tuberculosis. These staff were hired on 5/24/2021, 7/28/2021, 10/23/2021, and 11/12/2021.

435 - 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 completed within the first three (3) months of employment in a child-care program;
 - (b) Nine (9) hours of cabinet-approved early care and education training within the first year of employment in a child care program, 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 completed between July 1 and the following June 30 of each subsequent year of employment in a child care program, including one and one-half (1 ½) hours of cabinet-approved pediatric abusive head trauma training completed once every five (5) years.
- (17) A staff person's compliance with training requirements of this section shall be verified through the cabinet-designated database maintained pursuant to 922 KAR 2:240.

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The following was found:

1. A staff member hired on 7/28/2021, did not complete the required Orientation. This staff member has been employed for more than three months.
2. A staff member hired on 4/16/2007, did not complete the fifteen hours of cabinet-approved early care and education training between 7/01/2020 and 6/30/2021. The staff member completed 14.50 hours of training.
3. A staff member hired on 8/24/2020, did not complete the fifteen hours of cabinet-approved early care and education training between 8/24/2020 and 8/23/2021. The staff member completed 13.50 hours of training.
4. A staff member hired on 4/22/2014, did not complete the fifteen hours of cabinet-approved early care and education training between 7/01/2020 and 6/30/2021. The staff member completed 9 hours of training.
5. A staff member hired on 7/27/2020, did not complete the fifteen hours of cabinet-approved early care and education training between 7/01/2020 and 6/30/2021. The staff member completed 13.50 hours of training.
6. A staff member hired on 7/08/2020, did not complete the fifteen hours of cabinet-approved early care and education training between 7/08/2020 and 7/07/2021. The staff member completed 13.50 hours of training.

The ECE-TRIS system was reviewed and confirmed these findings.

Programming

In Compliance

Premises

Not In Compliance

585 - 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 was found:

1. The Discovery Preschool Room (Room #3) contained two ceiling vents with an excessive amount of dust on the surface. The vents were located in the center of the room and above the tan storage cabinet.
2. The Preschool I Room (Room #2) contained a dusty ceiling vent above the cubby area.

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625 - 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. The following was found:

1. The Pre-K Room (Room #7) contained a section of chipped paint and torn drywall below the birthday bulletin board.
2. The School-Age Room (Room #8) contained an area of chipped paint and crumbled drywall below the window and on the wall outside of the bathroom.
3. The Toddler I Room (Room #4) contained a section of missing baseboard under the hand washing sink. This area contained crumbled drywall and glue from where the baseboard was removed.

Hygienic Practices

In Compliance

First Aid/Medication

In Compliance

Outdoor Play Area

Not In Compliance

805 - Fence Construction

Not In Compliance

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

(24) Fences shall be:

- (a) Constructed of safe material;**
- (b) Stable; and**
- (c) In good condition.**

Findings:

General: Based on observation, this regulatory requirement was not met. The outdoor play area used by the older children contained a missing wooden plank on the privacy fence. The opening was approximately 6.5 inches wide. Another wooden plank on the privacy fence was broken at the top.

Equipment

Not In Compliance

860 - Toys/Furniture

Not In Compliance

922 KAR 2:120. Section 13. 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 was found:

1. The Pre-K Room (Room #7) contained tape residue on the top of a shelving unit that was storing dolls and on the top of another shelving unit that was storing Legos and blocks.
2. The Infant 2 Room (Room #5) contained a cabinet, within reach of the children, that the hinges were not connected properly. The cabinet door was hanging by one hinge. The children in this room were mobile.

Transportation

Not Applicable

Kitchen Requirements

Not In Compliance

1065 - Bottles

Not In Compliance

922 KAR 2:120. Section 8. Kitchen Requirements.

(9) Bottles shall be:

- (a) Individually labeled;**
- (b) Promptly refrigerated;**
- (c) Covered while not in use; and**
- (d) Consumed within one (1) hour of being heated or removed from the refrigerator.**

Findings:

General: Based on observation, this regulatory requirement was not met. The Infant Room 1 (Room #6) contained six uncovered bottles in the refrigerator. In addition, the Infant Room 2 (Room #5) contained two uncovered bottles in the refrigerator.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

1250 - 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 observation and review of documentation, this regulatory requirement was not met. A child enrolled on 9/11/2020, did not have a physician's name or phone number listed on their enrollment paperwork. This area was left blank.

Written Documentation

Not In Compliance

1260 - 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 observation and review of documentation, this regulatory requirement was not met. The facility did not have written evidence of the submission of the emergency preparedness plan for 2020. The emergency preparedness plan shall be updated annually and submitted to the local emergency management officials per KRS 199.895.

1285 - Earthquake/Tornado/Fire Drills

Not In Compliance

922 KAR 2:090. Section 9. Records.

- (1) A child-care center shall maintain:**
- (h) A written record of quarterly practiced earthquake drills and tornado drills detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3;**
 - (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;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. There was no written documentation indicating that fire, earthquake, tornado, and lockdown/shelter-in-place drills were conducted detailing the date, time, and children who participated in accordance with 922 KAR 2:120, Section 3.

1305 - Fire Drills

Not In Compliance

922 KAR 2:120. Section 3. General Requirements.

- (12) A fire drill shall be:**
- (a) Conducted during hours of operation at least monthly; and**
 - (b) Documented.**
- (13) An earthquake drill, shelter-in-place or lockdown drill, and tornado drill shall be:**
- (a) Conducted during hours of operation at least quarterly; and**
 - (b) Documented.**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. There was no written documentation indicating that fire, earthquake, tornado, and lockdown/shelter-in-place drills were conducted and documented.

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Posted Documentation

Not In Compliance

1310 - 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 Web site 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 and review of documentation, this regulatory requirement was not met. The statement of deficiency and plan of correction from an investigation conducted on 6/25/2021, was not posted. In addition, the statement of deficiency and plan of correction from the post-preliminary inspection conducted on 1/25/2021, was not posted.

1325 - Daily Activities

Not In Compliance

922 KAR 2:090. Section 10. Director Requirements and Responsibilities.

(1) A director shall:

- (h) Post a schedule of daily activities, to include dates and times of activities to be conducted with the children in each classroom;**

Findings:

General: Based on observation and review of documentation, this regulatory requirement was not met. The posted lesson plan in the Discovery Preschool Room (Room #3) was no longer current. The posted lesson plan was dated 11/10/2021. The renewal survey was conducted on 12/07/2021.

Animals

In Compliance

Signature of Provider/Representative

Title

Date