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**Inspection Report**

<b>Provider Name:</b> KinderCare - Taylor Mill	<b>Provider Information</b>	<b>CLR No:</b> L384133
<b>Provider Address:</b> 5129 Taylor Mill, Taylor Mill, KY, 41015	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 115
<b>Owner(s):</b> Kindercare Education Llc		<b>Director(s):</b> Dejarrette, Tina

<b>Inspection Type:</b> Renewal Application	<b>Inspection Information</b>	<b>Inspection No:</b> 319755
<b>Date Initiated:</b> 01/05/2022 10:20 AM	<b>Date Concluded:</b> 01/05/2022 12:30 PM	
	<b>No. of Children Present:</b> 38	

<b>Inspection Report</b>	
<b>Background Checks</b>	<b>In Compliance</b>
<b>Supervision</b>	<b>In Compliance</b>
<b>Staffing Requirements</b>	<b>In Compliance</b>
<b>General Administration</b>	<b>Not In Compliance</b>

**225 - Licensee Responsibility** **Not In Compliance**

**922 KAR 2:090. Section 8. General.**  
**(1) A licensee shall:**  
**(a) Be responsible for the operation of the child-care center pursuant to this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280; and**  
**(b) Protect and assure the health, safety, and comfort of each child.**

**Findings:**

General: Based on observation, there was a plunger being stored on the floor, beside the toilet in the children's bathroom located in the Toddler Three room. This not not a proper method of storage and promotes the spread of germs.

<b>Director Requirements</b>	<b>In Compliance</b>
<b>Employee Records</b>	<b>Not In Compliance</b>

**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 review of documentation, a staff member hired 9/7/2021, did not have evidence of a high school diploma, GED, or Commonwealth Child Care Credential on file at the facility.

Inspection Report

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 review of documentation, a staff member hired 10/21/2021, did not have a current TB test or statement from a health professional on file.

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 review of documentation, a staff member hired 9/7/2021, did not complete the required Orientation. This staff member has been employed for more than three months. The ECE-TRIS system was reviewed and confirmed this finding.

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, the following was found:

- 1.) There was peeling paint on the doors in the Toddler Two room and Preschool bathroom.
- 2.) There was peeling paint on the window frame in the Pre-K room.

615 - Pest Control

Not In Compliance

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

- (7) Measures shall be utilized to control the presence of:
  - (a) Rodents;
  - (b) Flies;
  - (c) Roaches; and
  - (d) Other vermin.

Findings:

General: Based on observation, in the Pre-K room there were several spider webs that contained spiders. This was on the wall close to the ceiling.

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, the following was found:

- 1.) The walls in all six classrooms (Toddler One, Toddler Two, Toddler Three, Pre-K, Preschool, and Discovery Preschool) contained dents, peeled paint, holes, stains, and excessive crayon marks.
- 2.) The large ceiling vents in the Toddler Three, Pre-K, Preschool and Discovery Preschool rooms were very dusty.
- 3.) In the Toddler Three room, there was a small ceiling vent had paint peeling around it.
- 4.) In the Preschool room, there was a small ceiling vent was rusty.
- 5.) In the Preschool room, there was a large ceiling vent was not secured properly, as one screw was missing.
- 6.) In the Discovery Preschool room, the carpet was torn by the edge of the baseboard.

Inspection Report

695 - Toilet

Not In Compliance

922 KAR 2:120. Section 12. 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 toilet was not flushed after being used in the Preschool room.

Hygienic Practices

Not In Compliance

730 - Diaper Changing Area/Surface

Not In Compliance

922 KAR 2:120. Section 12. Toilet, Diapering, and Toiletry Requirements.

- (10) When a child is diapered, the child shall:
  - (b) Be placed on a surface that is:
    1. Clean;
    2. Padded;
    3. Free of holes, rips, tears, or other damage;
    4. Nonabsorbent;
    5. Easily cleaned; and
    6. Free of any items not used for diaper changing.

Findings:

General: Based on observation, the surveyor found a diaper changing pad with stains in the Toddler Two room.

First Aid/Medication

In Compliance

Outdoor Play Area

In Compliance

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, the following was found:

- 1.) There was blue contact paper that was peeling on the shelves in the Toddler Three and Preschool rooms.
- 2.) There was tape residue on the cabinet that was accumulating dirt in Discovery Preschool room.

Transportation

In Compliance

Kitchen Requirements

Not In Compliance

1040 - Refrigerator

Not In Compliance

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

- (4) A cold-storage facility used for storage of perishable food in a nonfrozen state shall:
  - (a) Have an indicating thermometer or other appropriate temperature measuring device;
  - (b) Be in a safe environment for preservation; and
  - (c) Be forty (40) degrees Fahrenheit or below.

Findings:

General: Based on observation, the refrigerator being used for the children in the Toddler One room did not contain an indicating thermometer or a temperature measuring device. It could not be determined that the interior temperature of the refrigerator was 40 degrees or below.

Food Service

In Compliance

Meal Planning/Center Provides Meals

In Compliance

Meal Planning/Center Does Not Provide Meals

In Compliance

Children's Records

In Compliance

Written Documentation

In Compliance

Posted Documentation

In Compliance

Animals

In Compliance

Signature of Provider/Representative

Title

Date