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**Inspection Report**

<b>Provider Name:</b> Kindercollege	<b>Provider Information</b>	<b>CLR No:</b> L356858
<b>Provider Address:</b> 1402 Ramey Street., Ashland, KY, 41101	<b>Provider Type:</b> LICENSED TYPE I	<b>Capacity:</b> 125
<b>Owner(s):</b> Boyd County Board Of Education		<b>Director(s):</b> Denny, Merry

<b>Inspection Type:</b> Investigation	<b>Inspection Information</b>	<b>Inspection No:</b> 321523
<b>Date Initiated:</b> 05/26/2022 1:36 PM	<b>Date Concluded:</b> 05/26/2022 1:43 PM	
	<b>No. of Children Present:</b> 36	

<b>Inspection Report</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>
<b>225 - Licensee Responsibility</b>	<b>Not In Compliance</b>

**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 and interview, this regulatory requirement was not met. the following was found:

- The surveyor toured the facility with the staff person in charge on 7/6/22 at approximately 12:55PM and observed a one-year-old child sleeping in a bouncy seat in the toddler classroom. Placing a one-year-old child in a bouncy seat is counter to guidelines from the manufacturer. The guidelines state that the use of bouncy seats should stop when the child is able to sit up unassisted. The staff person in charge stated that fastening the child in the bouncy seat is the only way they can get him to take a nap.
- On 5/20/22, a one-year-old child was served regular milk during lunch in the toddler classroom. Staff stated during interview that the child held up her cup and asked for more to drink as a staff person entered the classroom to cover a staff person's lunch break. The staff person refilled the child's cup with regular milk and returned it to the child. At this point, another staff person working in the classroom noticed that the child was served regular milk instead of lactose-free and alerted the staff person that had served the milk to the child of the situation. Both staff stated during interview that the child consumed approximately "two sips" of regular milk before the staff person could take the cup away from the child. The child has "lactose intolerant" written on her enrollment paperwork; however, the child does not have a doctor's note on file. The child's parent stated that the child had diarrhea for a couple of days as a result of being served regular milk.

**Hygienic Practices** **In Compliance**

Inspection Report

Equipment

Not In Compliance

840 - Individual Bed/Mat/Cot and Bedding

Not In Compliance

922 KAR 2:120. Section 6. Sleeping and Napping Requirements.

(3) Rest time shall occur in an adequate space according to the child's age as follows:

(b) For a toddler or preschool-age child:

- 1. An individual bed, a two (2) inch thick waterproof mat, or cot in good repair; and
- 2. Bedding that is in good repair and is changed:
  - a. Weekly; or
  - b. Immediately if it is soiled or wet.

Findings:

General: Based on observation and interview, this regulatory requirement was not met. The surveyor toured the facility with the staff person in charge on 7/6/22 at approximately 12:55PM and observed a one-year-old child sleeping in a bouncy seat in the toddler classroom. The child was not provided an individual cot or mat. The staff person in charge stated that fastening the child in the bouncy seat is the only way they can get him to take a nap.

Signature of Provider/Representative

Title

Date