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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Kinder Care Learning Center #963	Provider Information	CLR No: L353073
Provider Address: 3199 Custer Drive, Lexington, KY, 40517	Provider Type: LICENSED TYPE I	Capacity: 157
Owner(s): Kindercare Learning Centers Llc		Director(s): Alasound, Bridgette Marie

Inspection Type: Investigation	Inspection Information	Inspection No: 245932
Date Initiated: 07/23/2018 8:45 AM	Date Concluded: 07/26/2018 11:25 AM	
	No. of Children Present: 34	

Inspection Report	
Supervision	In Compliance
Staffing Requirements	In Compliance
Director Requirements	Not In Compliance
345 - Staff Evaluation	Not In Compliance

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

(1) A director shall:

- (j) Assess each staff person's interaction with children in care and classroom performance through an annual written performance evaluation;**

Findings:

General: Based on Review of Documentation, and interview, this regulatory requirement was not met. At the time of the survey it was found that there was no documentation that an annual evaluation had been conducted on a staff person who had a 4/18/17 hire date. Administrative staff stated during interview that this staff person was originally hired to work at a different location and transferred employment to this location in April or May 2018. Administrative staff stated that an evaluation may not have been completed due to the transition and a recent change of directors at the facility.

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 Review of Documentation, and interview, this regulatory requirement was not met. On 7/19/18 the facility reported an incident that an administrative staff person witnessed between a staff person and a preschool child on 7/19/18 at approximately 1:15PM. The staff person was placed on administrative leave as a result of the incident. An interview with staff and a review of documentation during the investigation found that the staff person had her upper body positioned over the child while the child was lying on his cot at naptime. An administrative staff person witnessed this when she walked in the preschool classroom, she heard the child crying and she noticed that the staff person was bent down close to the child's face saying something to him. The administrative staff person tapped the staff person on the shoulder and asked her to leave the room and take a break. The child told the administrative staff person that the staff person scratched him and the administrative staff person observed a fresh semi-circle mark on the child's cheek. The staff person stated in her written statement, "During naptime today I struggled getting a child down to nap. I walked away from him to help a friend to get down to nap. In the process I noticed the child up with a wooden train track hitting a friend on another cot with said toy. I immediately went over to him and attempted to get him on his cot. During this process I leaned over his cot with one hand over his body and the other laying on the side closet to myself. As he was moving, my engagement ring scratched his face on the left side".

Inspection Report	
Programming	Not In Compliance
420 - Program of Activities Followed	Not In Compliance
922 KAR 2:120. Section 2. Child Care Services. (4) The child-care center shall provide a daily planned program: (a) Posted in writing in a conspicuous location with each age group and followed; (b) Of activities that are individualized and developmentally appropriate for each child served; (c) That provides experience to promote the individual child's physical, emotional, social, and intellectual growth and well-being; and (d) Unless the child-care center is a before- or after-school program that operates part day or less, that offers a variety of creative activities including the following: 1. Art or music; 2. Math or numbers; 3. Dramatic play; 4. Stories and books; 5. Science or nature; 6. Block building or stacking; 7. Tactile or sensory activity; 8. Multi-cultural exposure; 9. Indoor or outdoor play in which a child makes use of both small and large muscles; 10. A balance of active and quiet play, including group and individual activity; 11. An opportunity for a child to: a. Have some free choice of activities; b. If desired, play apart from the group at times;	
Findings: General: Based on Interview, this regulatory requirement was not met. During an investigation staff stated that on 7/19/18 the preschool classroom was chaotic and out of control. The staff person described what she observed by stating, "There was no lesson plan, no circle time and no structured activities; it was a free-for-all in there. The children were hitting, kicking and biting each other; it was very chaotic". Administrative staff acknowledged the lack of programming in the preschool classroom during interview and stated that they are making changes to get the classroom back under control and provide an appropriate curriculum and structure for the children.	
Equipment	Not In Compliance
810 - Individual Bedding Storage	Not In Compliance
922 KAR 2:120. Section 6. Sleeping and Napping Requirements. (9) Individual bedding shall be stored in a sanitary manner.	
Findings: General: Based on Interview, this regulatory requirement was not met. During the investigation a staff person stated that the children's blankets used for naptime in the preschool classroom were not properly stored on 7/19/18. Staff stated, "The lead staff person working in the classroom pulled all the children's blankets out of a laundry basket that had been thrown in the basket co-mingled the previous day after nap. The blankets had not been washed".	
Children's Records	Not In Compliance
1135 - Immunization	Not In Compliance
922 KAR 2:090. Section 9. Records. (1) A child-care center shall maintain: (a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;	
Findings: General: Based on Review of Documentation, this regulatory requirement was not met. A review of one (1) child's file (enrollment date: 5/3/18) found that it did not contain an immunization certificate.	
Posted Documentation	Not In Compliance
1215 - 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 Review of Documentation, this regulatory requirement was not met. The preschool classroom had a schedule of daily activities posted that was dated June 25 – July 6, 2018; therefore, it was no longer current.	

Signature of Provider/Representative

Title

Date