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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): Kennedy, Pamela

Inspection Type: Renewal Application	Inspection Information	Inspection No: 306994
Date Initiated: 04/20/2021 9:56 AM	Date Concluded: 04/20/2021 1:31 PM	
	No. of Children Present: 113	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	Not In Compliance
210 - 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, an extension cord was hanging from a shelf in the Pre-K A classroom. The extension cord had electrical receptacles that were not covered.	
Director Requirements	Not In Compliance
320 - Operation instruction/Regulation copy	Not In Compliance
922 KAR 2:090. Section 8. General. (2) Child-care center staff shall be: (a) Instructed by the child-care center's director regarding requirements for operation; and (b) Provided with a copy of this administrative regulation, 922 KAR 2:120, and 922 KAR 2:280.	
Findings: General: Based on review of documentation, regulation KAR 2:280 was not available for staff review.	

Inspection Report		
Employee Records		Not In Compliance
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 that resulted in the death of a person. Findings: General: Based on interview and review of documentation, the staff person in charge identified four bus drivers; however, only one driver had a current driver's history report on file. The other four individuals last completed a driver history report in March of 2020.		
Programming		In Compliance
Premises		Not In Compliance
520 - Inaccessible Items		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (7) The following shall be inaccessible to a child in care: (a) Toxic cleaning supplies, poisons, and insecticides; (b) Matches, cigarettes, lighters, and flammable liquids; and (c) Personal belongings and medications of staff. Findings: General: Based on observation, two spray bottles of chemical cleaners were accessible in the Preschool B classroom; the labels on the bottles read, "Keep out of reach of children".		
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, 1.) There was a hole in the wall near a mirror in the Toddler A classroom. Additionally, there was an excessive amount of tape residue on the walls, which had started to accumulate dirt and grime. 2.) The Pod 3 classroom had areas of tape residue on the walls, which had started to accumulate dirt and grime. 3.) There were several areas of chipping paint on the walls of the Discovery A classroom.		
645 - Sink		Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (3) A sink shall be: (a) Located in or immediately adjacent to toilet rooms; (b) Equipped with hot and cold running water that allows for hand washing; (c) Equipped with hot water at a minimum temperature of ninety (90) degrees Fahrenheit and a maximum of 120 degrees Fahrenheit; (d) Equipped with liquid soap; (e) Equipped with hand-drying blower or single use disposable hand drying material; (f) Equipped with an easily cleanable waste receptacle; and (g) Immediately adjacent to a changing area used for infants and toddlers. Findings: General: Based on observation, the Pre-K B classroom did not have a supply of paper towels available at the children's handwashing sink.		

Inspection Report		
	Hygienic Practices	Not In Compliance
660 - Staff Hygiene/Handwashing		Not In Compliance
922 KAR 2:120. Section 3. General Requirements. (5) Staff shall: (a) Maintain personal cleanliness; (b) Conform to hygienic practices while on duty; (c) Except as established in paragraph (d) of this subsection, wash their hands with liquid soap and running water: 1. Upon arrival at the center; 2. After toileting or assisting a child in toileting; 3. Before and after diapering each child; 4. After wiping or blowing a child's or own nose; 5. After handling animals; 6. After caring for a sick child; 7. Before and after feeding a child or eating; 8. Before dispensing medication; 9. After smoking or vaping; and 10. If possible, before administering first aid; and (d) Use hand sanitizer or hand-sanitizing wipes if liquid soap and warm running water are not available in accordance with paragraph (c) of this subsection. The staff shall wash the staff's hands as soon as practicable once liquid soap and warm running water are available.		
Findings: General: Based on observation, a staff member in the Discovery A classroom finished diapering a child, sent the child to wash their hands, and then immediately wiped the nose of another child. The staff member did not wash their hands after the diaper change and before wiping the nose of another child. The staff member washed their hands after wiping the child's nose.		
	First Aid/Medication	In Compliance
	Outdoor Play Area	In Compliance
	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, 1.) Several of the books in the Discovery A and Preschool B classroom were in disrepair. 2.) A tub containing small blocks in the Pre-K B classroom was cracked and broken. 3.) The bookshelf in the Pre-K classroom was in disrepair; the corner of the shelf had started to corrode. 4.) A red couch, red chair, and a blue beanbag were ripped in the Pre-K A classroom. 5.) A blue vinyl couch outside of the Discovery Preschool classroom was ripped. 6.) Two gray chairs in the School-age classroom were ripped.		
	Transportation	In Compliance
	Food Service/Food Program	In Compliance
	Food Service	In Compliance
	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, one child had an immunization record that was no longer current as of 4/14/2021.		
	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 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 interview and review of documentation, 1.) The lesson plans in the One-year-old classroom and the Preschool C classroom was not dated; the surveyor was not unable to determine if the posted plan was being implemented within the classroom. 2.) A lesson plan was not posted in the Preschool B classroom; the staff person in this classroom presented the surveyor with activities for an "Animal" theme. 3.) There was not a lesson plan posted in the Discovery B classroom; the staff person in this classroom presented a "Discovery Preschool" lesson book.	
1220 - Diapering/Handwashing	Not In Compliance
922 KAR 2:120. Section 10. Toilet, Diapering, and Toiletry Requirements. (9) The proper methods of diapering and hand-washing shall be posted at each diaper changing area.	
Findings: General: Based on observation and review of documentation, the handwashing steps were not posted or available near the diaper changing station of the Toddler A classroom. Additionally, the diapering steps were not posted or available near the diaper changing station of the Toddler B classroom.	
Animals	In Compliance
Emergency Regulation	Not In Compliance
1265 - Emergency Regulation	Not In Compliance
922 KAR 2:415E. Emergency Regulation. Due to the current declared public health emergency caused by the Novel Coronavirus Disease (COVID-19), licensed child care centers must operate under Centers for Disease Control and Prevention and public health guidelines, as mandated by 922 KAR 2:415E, to prevent the spread of COVID-19.	
Findings: General: Based on observation and interview during a tour of the Preschool playgrounds, the surveyor asked the staff members how many classrooms were present. The staff person stated that two classrooms were present on each side. Classrooms should remain separate during the COVID-19 state of emergency to prevent the spread of germs and infection.	

Signature of Provider/Representative

Title

Date