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Inspection Report

Provider Name: Kinder Care Learning Center #936	Provider Information	CLR No: L353100
Provider Address: 2611 Wilhite Drive, Lexington, KY, 40503	Provider Type: LICENSED TYPE I	Capacity: 99
Owner(s): Kindercare Learning Centers Llc		Director(s): Cebok, Adrienne

Inspection Type: Renewal Application	Inspection Information	Inspection No: 307351
Date Initiated: 07/15/2021 10:30 AM	Date Concluded: 07/15/2021 12:30 PM	
	No. of Children Present: 63	

Inspection Report	
Background Checks	In Compliance
Supervision	In Compliance
Staffing Requirements	In Compliance
General Administration	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:
Based on review of documentation, two staff members did not have an annual evaluation.

Employee Records **Not In Compliance**

390 - 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:
Based on review of documentation, a staff member hired on 5/20/21 did not have proof of education.

395 - 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:
Based on review of documentation, a staff member hired on 5/20/21 did not have TB documentation.

Inspection Report

Programming	In Compliance
Premises	In Compliance
Hygienic Practices	In Compliance
First Aid/Medication	In Compliance
Outdoor Play Area	Not In Compliance

745 - Playground Clean **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(c) Free from:
1. Litter;
2. Glass;
3. Rubbish; and
4. Flammable materials;

Findings:

Based on observation, the surveyor found discarded items such as a plastic cup, a Honey Bun wrapper, pieces of plastic, and pieces of paper towels around the walkway and play areas of the toddler playground.

750 - Playground Conditions **Not In Compliance**

922 KAR 2:120. Section 4. Premises Requirements.
(20) An outdoor play area shall be:
(d) Safe from foreseeable hazard;
(e) Well drained;
(f) Well maintained;
(g) In good repair; and
(h) Visible to staff at all times.

Findings:

Based on observation of the toddler playground, the surveyor found a section of the fence not secured to the ground. The surveyor noted that the opening poses an entrapment hazard. Furthermore, the surveyor found excessive vines protruding through the fencerow.

Equipment	In Compliance
Transportation	Not Applicable
Food Service/Food Program	In Compliance
Food Service	In Compliance
Children's Records	In Compliance
Written Documentation	In Compliance
Posted Documentation	In Compliance
Animals	Not Applicable

Signature of Provider/Representative

Title

Date